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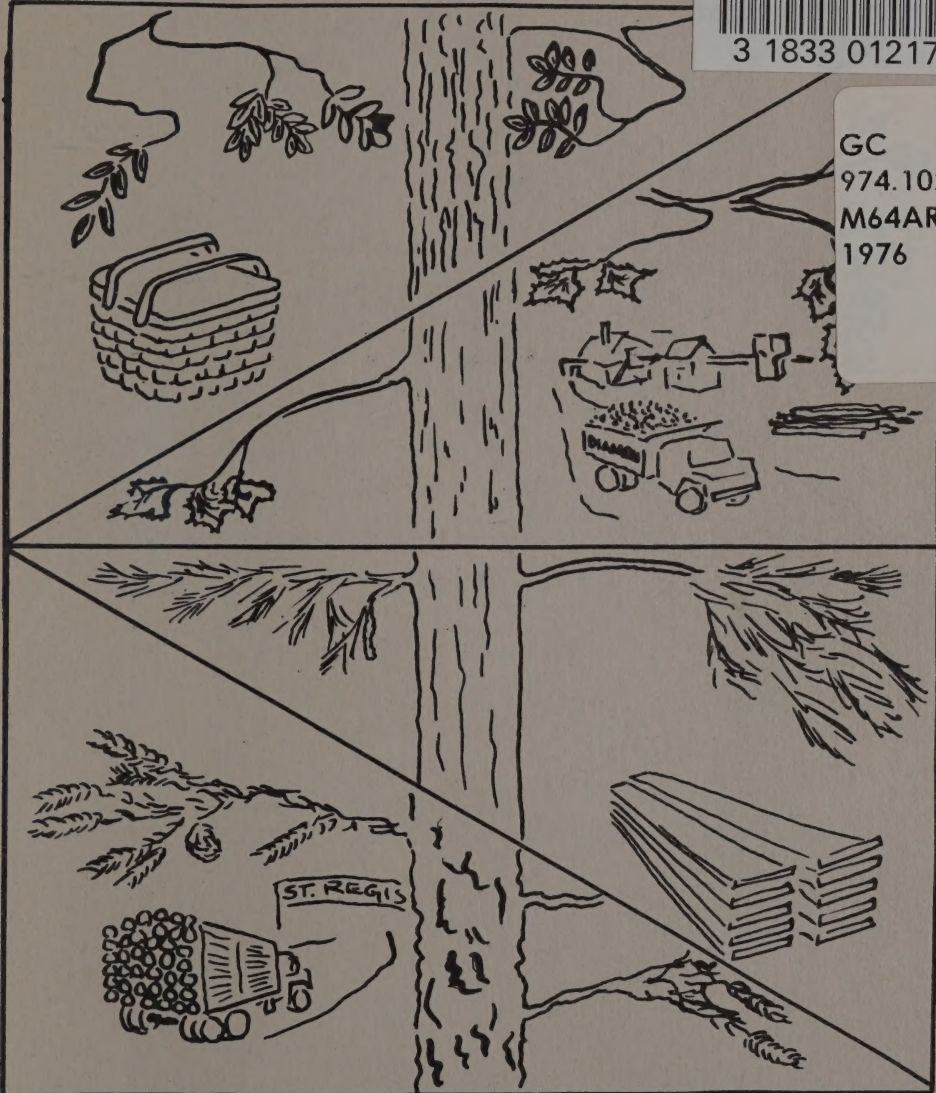
1976 ANNUAL REPORT

ALLEN COUNTY PUBLIC LIBRARY

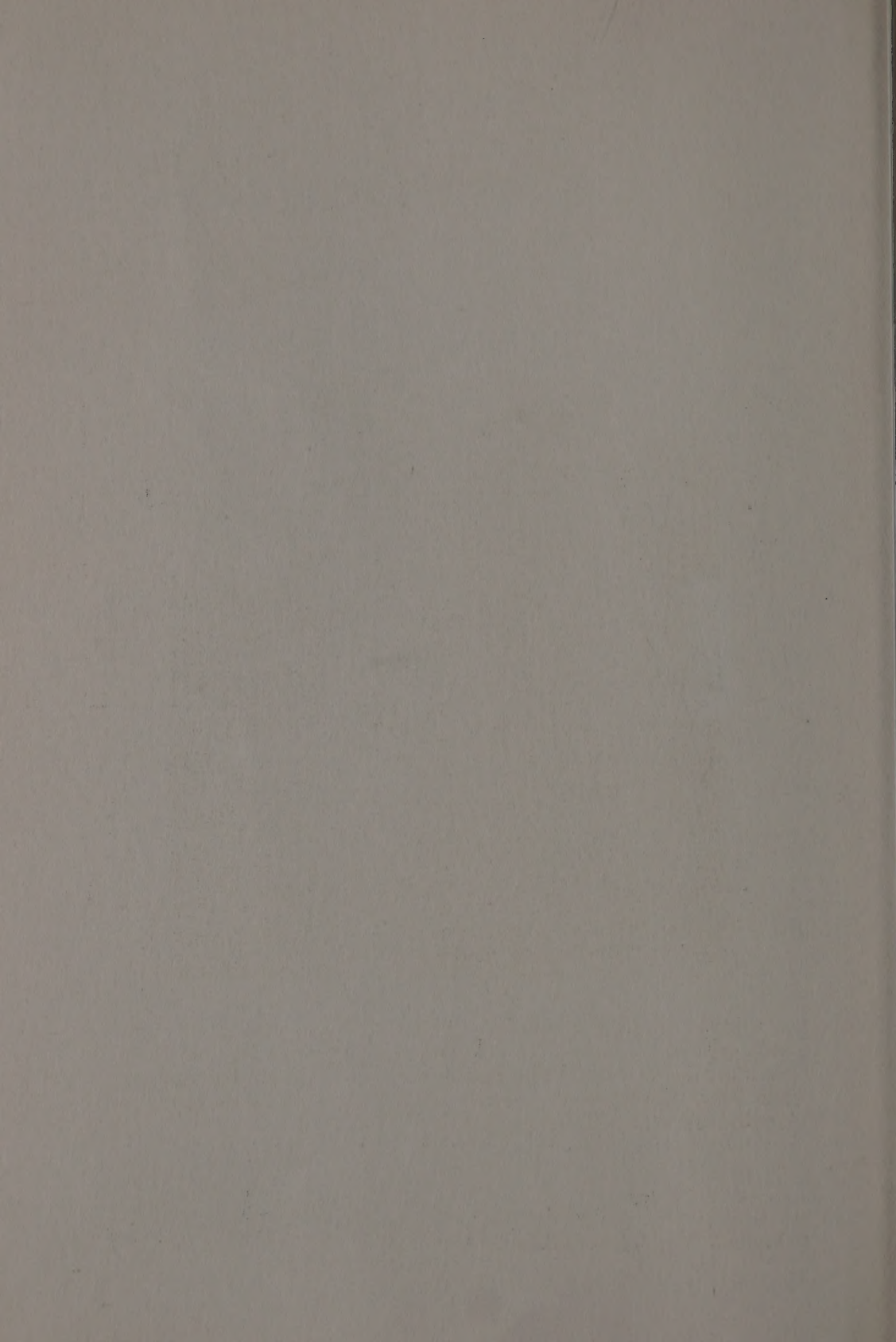


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Town of Milo



This 1976 Annual Town Report

of the Town of Milo

is dedicated to

ED WINGLER

Born May 14, 1884



Mr. Wingler joined the Milo Fire Department in 1908 and served as Chief from October 1924 until March 1942. He then served as Maintenance Man and Radio Operator for the Fire Department. From 1924 to 1965 he worked as Custodian of the Town Hall.

Cover design by Paul Sherburne

Municipal Directory

SELECTMEN, ASSESSORS & OVERSEERS OF THE POOR

C. Edwin Treworgy, Chr.	'77		
Philip S. Gerow, Sec.	'77	Daniel O. Bavelaar	'79
Robert T. Zozus	'78	William H. Dunham	'79

M.S.A.D. #41 DIRECTORS MILO MEMBERS

Harold Murray	'77	Ralph Monroe	'78
Stephen C. Hamlin, Resigned	'77	George Mayo	'78
Marcia Shook	'77	Rachel Prescott	'79

BUDGET COMMITTEE

Paul Bradeen	'77	Frederick Trask	'78
Charles Ellis, Jr.	'77	Arlene Osgood	'78
Walter Lougee	'77	Rachel Prescott	'79
Joan DeWitt	'77	Maurice Knowles	'79
Elmer Cunningham	'78	Ellen DeWitt	'79
Harold Murray	'78	Joseph Villani	'79
Harold Gray	'79		

TRUSTEES OF MILO WATER DISTRICT

Elmer Cunningham	'77	Charles W. Horne, Sr.	'78
Leon Kinney	'79		

TRUSTEES OF MILO COMMUNITY HOSPITAL

Lewis Valente	Charles Horne, Jr.	Thomas Howard
Jane Prescott	Claude Trask	Norman Leonard
Joyce Bailey	Paul Canney	Jean Perkins

TRUSTEES OF MILO PUBLIC LIBRARY

Gwendolyn Bradeen	'77	Patricia Crosby	'79
Gladys Bradeen	'78	Walter Macdougall	'79
Reginald Dority	'78	Theda Hussey	'79

PLANNING BOARD

John Willinski, Jr.	Alan Horne, Advisor
Nancy Bowley	Arthur Carey, Jr. Advisor
Dennis Hatch	Willis Lancaster, Advisor
Frederick Trask	Norman Leonard, Alternate
Arthur Fowles	Burns Campbell, Alternate

CONSERVATION COMMITTEE

Lloyd Treworgy, Chm.		Walter Macdougall
Ernest Titus	Forrest Smart	Gladys Bradeen

RECREATION - BOARD OF DIRECTORS

Murrell Harris, Recreation Director		
Karen Clark, Chm.	Morna Lewis	Geraldine Rublee
Dorrine Comeau	Paul Bradeen	Rex Webb
	Andrew Yaeger	

POLICE OFFICERS

David Harmon, Resigned		Stephen Vermette
Kenneth Green, Res.	Allen Hearn	Alan Hendricks
James Marks, Res.	Paul Grindle	Darrell Herrick
Robert Emery	Terry Thompson	William Mulherin

CONSTABLES

David Harmon, Res.	Stephen Vermette	Terry Thompson
James Marks, Res.	Robert Emery	Alan Hendricks
Kenneth Green, Res.	John Willinski	Dale Green
	John Buttery	

SPECIAL POLICE OFFICERS

Karen Clark	Carolyn Kelley	Murrell Harris
	Frank Perkins	

TRAFFIC GUIDES

Virginia Stevens	Pauline Buzzell	Maryanne Whitten
Calvin Lewis	Karen Clark	Marcia Shook
Diedra Austin, Special		Carolyn Kelley, Special

PUBLIC WEIGHERS

Galen Carey		Malcolm Davis
Bernard Ricker		Chester Bragg

FIRE WARDENS & INSPECTORS

Edwin DeWitt	Paul McKusick	Keith DeWitt
Albert Perkins	Alan Douglas	Leslie Dean
Dwight Hamlin	Norman Leonard	Frederick Trask
	Gerald Carey	

OFFICERS OF MILO FIRE DEPARTMENT

Albert Perkins, Fire Chief	Frank Perkins, Captain
John Sherburne, Asst. Chief	Joel Morrill, Captain
Edwin DeWitt, Asst. Chief	Paul Lewis, Captain
Gerald Carey, Asst. Chief	William Mulherin, Captain
Herbert Carey, Lieutenant	Frederick Rolfe, Lieutenant

CHARTER COMMISSION

Virgil Valente	Albert Perkins	Thomas Howard
Kenneth Pullen	Jane Prescott	Walter Lutterell
Galen Carey	Stephen Shook	Gary Robinson

ADMINISTRATIVE PERSONNEL

Town Manager	Dale Green
Town Clerk & Secretary	Kathleen Long
Town Treasurer & Bookkeeper	Pauline R. Sherburne
Assist. Human Services, Registrations & Clerical	Pauline Lewis
Registrar of Voters	Kathleen Long
Tax Collector	Dale Green
Auditor	Little, Gray & Horton
Town Forest Fire Warden	Albert Perkins
Milo Water District Manager	Arthur B. Carey, Jr.
Milo Water District Treasurer	Madeline Mott
Road Commissioner	Dale Green
Clerk to Overseers of the Poor	Dale Green
Plumbing Inspector & Code Enforcement Officer	Frank Perkins
Highway Foreman	Harold Burton
Health Officer	Dr. Robert Pearson
Librarian	Catherine Ellison
Assistant Librarian	Judith Macdougall
Civil Defense Director	Willis Lancaster
Tree Warden	Dale Green
Sealer of Weights & Measures	Maurice Sleeper
Surveyor of Wood & Bark	Paul West
Fence Viewer	Paul West

REPRESENTATIVE TO LEGISLATURE - John Masterman
 11 Clinton Street
 Milo, Maine 04463 Tel. 943-5596

Legislative Address
 House of Representatives
 State House
 Augusta, Maine 04330 Tel. 289-2866 or 622-5804

Town Manager's Report

1976

It gives me great pleasure to present to you, the citizens of Milo, your Annual Town Report. I am pleased to report that we are ending 1976 showing the Town to be in an excellent financial condition.

Transmitted herewith is the annual report of all transactions and activities of the various departments and agencies of the town for the year ending December 31, 1976. All accounts have been audited by the Certified Public Accountant firm of Little, Gray and Horton. Their complete report is printed in this report and a copy is also on file at the Town Office.

The past year has proven to be both interesting and very successful for our town. New industries that opened were Milo Woodcrafters, Inc. and Diamond International Corporation. New business openings were Knapp's Supermarket, Dexter Shoe Outlet, J & S Furniture Store, Basketville Store, Val's Pizza and the Dairy Hut. The Senior Citizen Housing on Pleasant Street should be completed and occupied by Town Meeting. Expansions to businesses in town were Milo IGA (new building), Dexter Shoe, Reuben's Market and Hatch's Auto Body Shop. The former Beulah's Restaurant has been remodeled and renamed The Kalico Kitchen, and is under new ownership. We are very fortunate to have these new businesses and industries as well as our many other businesses.

Again, the Selectmen and myself worked very closely with the Budget Committee. The proposed budget that I presented to the Selectmen and Budget Committee was reduced \$20,000.00 or almost three mills over the 1976 Municipal Budget. These budget activities are reduced as much as possible from last year. The area of concern is in those programs which are growing most costly because of inflation, State and Federal laws, and the need for these services in the community. It is very important to note that more expenses for operating the Town are becoming mandated by State and Federal Laws. With ever-increasing costs, the Budget Committee, Selectmen and myself again spent several evenings together working very closely in finalizing what I believe is a realistic Budget for the Town of Milo.

Remember, that the Town must do things now that it never had to do before and although we do get some outside financial help (State and Federal) it is nowhere near enough to maintain our community.

Several problems still confront the town and others have been completed. One major problem confronting the Town of Milo is the Solid Waste or Open Burning Dump situation. Presently, our Open Burning Dump is scheduled to be closed no later than July 1, 1977. I have hosted several meetings with Senators and Representatives of our State Legislature, personnel from the State Department of Environmental Protection, Town Managers, Selectmen and other interested persons to resolve this problem. Towns our size cannot afford the cost of going into landfill or trucking our solid waste many miles to a "so-called" suitable site that is approved by the bureaucrats in Augusta. On behalf of the Town of Milo, I hope to continue working with other towns and with legislators seeking ways to continue open burning dumps. I have requested another extension in order that we may continue our open burning dump.

Two other major problems that require immediate attention and in which the Milo Water District is working are sewerage treatment and drinking water quality regulations. These two projects involve tens of thousands of dollars and will definitely increase your sewerage and water bills.

The Tennis Courts became a reality in the fall of 1976. Many man-hours were spent in finalizing the "red tape" and state and federal paperwork before a site was finally selected. The Tennis Courts will be a great asset to the town and I'm sure many citizens of all ages will enjoy the new courts.

The Planning Board has been very active in 1976. Many recommendations were made to the Selectmen and we thank all the members of the Planning Board, especially the Chairman, for their assistance. The Planning Board also has been working on the Comprehensive Plan for the Town of Milo with the capable assistance of the CETA position that has been working very diligently on this task in addition to working with the Industrial Development Committee. The research on the Comprehensive Plan is continuing and proposals are to be presented to the citizens of the Town and hearings will be held to determine whether or not such proposals should be incorporated into the Comprehensive Plan.

The Industrial Development Committee at this time is looking into the feasibility of forming a Chamber of Commerce for the Town of Milo. The main reason is in response to the new growth that has occurred in the town and to create a favorable climate of the new growth and in general to promote the town and its businesses.

We continue to be blessed with an excellent Public Works Department, Police Department, volunteer Fire Department, Recreation Department, Library Department and office staff. All of these people are a great credit to the Town.

Also, I would like to take this opportunity to express my appreciation to the Selectmen, members of the various committees and boards and especially the citizens of Milo for the cooperation and assistance that I have received from all of you for a very enjoyable and successful year.

The future looks good and with the help of all citizens, our town will continue to progress and go forward. I'm glad to be a part of our town.

Respectfully submitted,

DALE GREEN
Town Manager

Assessor's Report

VALUATION

Real Estate	\$7,721,290.00
Personal Property	401,710.00
Stock in Trade	<u>699,190.00</u>
	\$8,822,190.00

MONEY APPROPRIATED & ASSESSED, MARCH 8, 1976

General Administration	\$ 42,561.00
Town Hall	12,636.00
Town Hall Dishes	150.00
Traffic Guides	4,200.00
Fire Department	17,878.00
Hydrant Rental	15,000.00
Street Lights	12,500.00
Civil Defense	2,212.50
Public Health	250.00
Town Dump	3,680.00
Town Garage	4,850.00
Equipment	10,000.00
State Aid Construction	5,040.00
Public Library	10,472.00
Derby Community Hall	400.00
Cemetery	5,325.00
Memorial Day	300.00
Maine Publicity Bureau	256.50
Dutch Elm Disease	2,500.00
Shade Trees	600.00
Retirement System	14,500.00
Senior Citizens	500.00
Interest	1,500.00
Industrial Development	1,000.00
Conservation	50.00
Police	41,654.00
Public Works	35,836.00
Blue Cross-Blue Shield	1,900.00
Social Security	15,000.00
Group Insurance	1,200.00
Insurance	14,213.00
Recreation	13,092.00
Meals for Me.	1,700.00
Homemaker Service	1,028.80

Ambulance	\$ 5,000.00
Winchel & Buckley	1,200.00
Human Services	7,000.00
Human Resource Director	2,940.00
Historical Society	500.00
Bicentennial Projects	1,500.00
Fire Department - Equipment Fund	1,000.00
Fire Whistle	700.00
Milo Community Hospital	<u>8,000.00</u>

\$321,824.80

ASSESSMENTS

State Tax	\$113,000.00	
Additional State Tax (.02375)		
(Business Inventory & Livestock)	16,605.83	
County Tax	14,757.80	
Municipal Appropriations	321,824.80	
Local Leeway	25,425.00	
Maintenance of Effort	148,312.50	
Adult Education	2,830.29	
Overlay	<u>4,728.44</u>	\$647,484.66

ALLOWABLE DEDUCTIONS

State Tax Retained		
for Municipal Use	\$113,000.00	
Additional State Tax	16,605.83	
State Municipal Revenue Sharing	25,000.00	
Other Deductions	<u>62,000.00</u>	<u>\$216,605.83</u>
		\$430,878.83

ASSESSMENT

Valuation of		
\$8,123,000.00 x .051		\$414,273.00
699,190.00 x .02375		16,605.76
.07 gain in computation		<u>.07</u>
		\$430,878.83

Tax Collector's Report

1973 TAXES

	Debits	Credits
Balance Outstanding Jan. 1, 1976	\$ 355.86	
Collected in 1976		\$ 135.69
Balance Outstanding Dec. 31, 1976		<u>220.17</u>
		\$ 355.86

OUTSTANDING 1973 TAXES

Ivan Damon	\$ 26.24
Ivan Damon	157.85
Clyde Hughes	9.43
Clyde's Body Shop	<u>26.65</u>
	\$ 220.17

1974 TAXES

Balance Outstanding Jan. 1, 1976	\$ 779.59	
Collected in 1976		\$ 340.23
Abatements		23.10
Balance Outstanding Dec. 31, 1976		<u>416.26</u>
		\$ 779.59

OUTSTANDING 1974 TAXES

Ivan Damon	\$ 26.88
Damon's Auto Sales	116.58
Damon's Auto Sales	4.20
Clyde H. Hughes	13.86
Clyde H. Hughes	27.30
M. M. Knowles	195.76
M. M. Knowles	<u>31.68</u>
	\$ 416.26

1975 TAXES

	Debits	Credits
Balance Outstanding Jan. 1, 1976	\$ 30,529.14	
Collected in 1975		\$ 17,357.79
Tax Liens		12,910.97
Balance Outstanding Dec. 31, 1976		<u>260.38</u>
		\$ 30,529.14

OUTSTANDING 1975 TAXES

Ivan Damon	\$ 32.00
Larry Johnston	17.00
Leslie Richardson	9.00
M. M. Knowles Inc.	95.50
M. M. Knowles Inc.	<u>106.88</u>
	\$ 260.38

1976 TAXES

Commitment	\$430,878.83
Prepaid in 1975	\$ 732.14
Collections	380,698.50
Abatements	12,544.79
Tax Acquired Property	601.29
Outstanding Balance Dec. 31, 1976	<u>36,302.11</u>
	\$430,878.83

OUTSTANDING 1976 TAXES

RESIDENT

Stanley L. & Betty E. Allen	\$ 285.09
Charles & Eleanor Badger	23.97
George & Carolyn Badger	21.93
James F. Badger, Sr.	14.79
James N. Badger	108.12
Lewis Badger	146.88
Deborah E. Black	17.34
Ronald & Harriett Boobar	273.87
Ronald & Harriett Boobar	15.30
Robert & Rhoda E. Brackett	566.61
Jack & Laura Bragg	132.60

Joanne Brigham	\$	302.43
Milo Printing Co.		202.77
Samuel S. & Carlton L. Brown		776.19
Audrey B. Chadwick		128.52*
Charles & Janice Clement		205.02
Jamice E. Clement		68.85
Sandra Cookson		192.27
Charles & Warena Cote		277.69**
Ivan & Jennie Damon		273.36
Anthony W. Davis		12.24*
Charles & Sharon M. Davis		49.98
Leland Davis		108.12
Nathaniel A. Davis, Jr.		173.40
Nathaniel A. Davis, Jr.		6.63
Penny L. Decker		516.63*
Conrad Demers		112.20
Mark Demers		149.43
Keith R. & Donna DeWitt		231.03**
Alan K. & Janna Douglas		29.69**
Kenneth & Linda Drake		86.70
Genevieve Dunham		216.75
Darrell & Joan Eaton		205.02
Ethel Ellingson		96.39**
David Ellis		209.10
Edward Ellis		120.87
Robert Emery		109.42**
Alden N. Jr. & Patricia Estes		129.54
Roy & Eleanor Ewing		75.99
John & Linda Fogg		253.47
Leo & Laura Fogg		189.72*
Harold Foss		122.40
Anna Gallant		148.90
Davis Goodine		2.55
Davis Goodine		10.20
Alan & Roberta Graves		217.77
Joel C. & Joyce A. Green		144.72
Mrs. Charles Hall		39.78
Charles E. & Judith M. Hall		160.65
Larry & Linda Haughton		165.24
Robert & Marie Hayes		201.17
Calvin Herbst Jr.		198.90
Ivan Higgins		214.20
Donna Hopkins		310.08
Clyde T. Hughes Heirs & Arlene Hughes		326.40
Clyde T. Hughes Heirs & Arlene Hughes		17.85
Clyde T. Hughes Heirs & Arlene Hughes		2.55
Clyde T. Hughes Heirs & Arlene Hughes		85.68
Clyde T. Hughes Heirs & Arlene Hughes		169.83
Arlene P. Hughes		20.91

John F. & Asmeath M. Hughes	\$	108.63
Wayne & Pauline Ireland		312.63
Glenwood & Madeline Jay		246.84
Phyllis Jay		217.26
Richard & Eileen Jay		79.05
Bruce Johnston		248.37
Donald Johnston		282.54
Roswell Jones (Terry Jay)		74.46
Donald & Deanna Kearns		329.46
Frank Kelley		161.67
Sterling Kennedy		605.37
Leon B. Kinney		1,216.35 *
Lester Knapp		2.55
Lester Knapp		2.55
Lester Knapp		31.62
Lester Knapp		33.66
Lester Knapp		66.30
Lester Knapp		33.66
Lester Knapp		47.94
Lester Knapp		527.85
Lester Knapp		754.80
Lester Knapp		73.44
Lester Knapp		68.85
Lester Knapp		26.01
Lester Knapp		510.00
Lester Knapp		341.70
Lester Knapp		118.32
Lester Knapp		12.24
Lester Knapp		383.01
Lester Knapp		2.04
Lester Knapp		8.16
Lillian Knowles heirs (Olive Swazey)		48.87
Harold & Lynette Kroemer		591.09
Richard Labree		171.36
Peter & Elizabeth Lemay		191.25
William & Judith London		29.07
Gary & Ella Lyford		310.59
Merle & Wanda Lyford		23.82
Merle Lyford, Jr.		10.71
Stanley & Nadine Lyford		121.38 *
Harry McKinley		7.14
Harry McKinley		53.04
Paul A. McKusick		157.32 **
Donald & Tomie McLean		281.52
Ralph Marshall		112.20
Neil & Jean Mayo		252.45
Deanne Merrill		402.39
Donald Merrill		25.50

Jeanette Mudgett	\$ 306.51
Julius Jr. & Sandra Murano	249.90
Linwood & Sharon Newman	132.27**
George Nichols heirs (Hildred Nichols)	103.02
Michael & Lorraine Nutbrown	70.19**
Ada Nutter	62.22**
Linwood & Mary Ogden	345.27
Casandra Orton	417.69
Frederick Owens (Lester Knapp)	96.98
Lee & Virginia Pearl	208.08
Norman Pearl	110.67
Anita Perham	208.59
Wellman & Betty Pooler	15.30
Wellman & Betty Pooler	310.59
Hugh & Pearl Pratt	385.56
Hugh & Pearl Pratt	6.63
David & Norma Preble	2.55
David & Norma Preble	423.81
Lillian Richards	53.04
Timothy Richard	183.60*
Timothy E. Richards	96.39
Leslie Richardson	9.18
Dale & Diane Rideout	15.81
Dale Rideout	219.30
David & Jean Robbins	81.05
Gary & Jean Robinson	484.50
Gary Robinson	330.99
Paul & Carolyn Rosebush	276.42
Dwight Russell	361.08
Vernard & Gladys Salley	205.02
Barbara K. Sawyer	139.23
Lorraine E. Schinck	16.79
Lorraine E. Schinck	30.60
Minard & Marlene Severance	31.62
Charles & Judianne Sinclair	286.62
Robert Sinclair	107.10
Charles Sleeper	150.96
Forrest A. Smart	349.86
Harris O. & Catherine Smart	413.61
Randy & Cindy Smart	72.36
Doris Sprague	64.23
Charles E. Stevens	160.37
Donald & Patricia Stevens	499.80
Ralph Stockwell	180.48 *
Aubrey Strout, Jr.	172.38
Aubrey Strout, Jr.	5.10
Clarence D. & Edith Strout	282.54

Wesley Strout	\$ 159.12
Wesley Strout	2.55
Wesley Strout	77.52 **
Maurice Swazey	130.05
James & Rebecca Theriault	121.89
Mark Tibbetts	11.73
Mark Tibbetts	59.16
Phyllis M. Tibbetts	138.72
Sharland & Mary Tilton	196.35
Marvin Towne	372.30
Ronald & Barbara Towne	298.35
Neil Uhlman	216.24
Robert & Eloise Valvo	328.95
Arnold G. VanDyne	28.05
Arnold G. VanDyne	257.04
Charles J. & Brenda Wagner	167.79
Neil & Monica Warren	341.70
Stephen & Constance Webb	15.30
Stephen & Constance Webb	3.57
Stephen & Constance Webb	587.52
Jared Weston	19.38
Bradley & Maryanne Whitten	386.58
Arnold Willinski	183.60
Parker V. & John S. Willinski	18.36
Parker Willinski	10.20
Parker Willinski	18.36
Vernon Willinski (Parker Willinski)	37.74
Gwendolyn E. Witham	184.62
Jennie Witham	114.24
Maurice Witham	15.81
Susan Witham	184.62
Galen Wright	15.30
Mary Wynne	203.49
Mary Wynne	4.08
Mary Wynne	3.06

NON-RESIDENT

B. & A. R.R. (Leroy & Judy Bragdon)	100.00
Ralph A. Berg	32.64
Ralph A. Berg	22.95
Sigmund J. Borucki	4.59
Sigmund J. Borucki	6.12
Fred & Barbara Bradeen	27.54
Reynold C. & Lance Burgess	10.71
Norman & Pauline Carey	5.61
Norman & Pauline Carey	5.10
John Jr. & Irene Clegg	42.24
Errol & Rhea Davis	293.76

Nathaniel A. Davis Jr.	\$	166.26
Fairfax Land Corp.		142.80
Fairfax Land Corp.		63.24
Fairfax Land Corp.		14.79
Norman Horne		15.81
Harold Jenne		28.05
Mabel Levensailor		143.82
Richard Monahan		127.73
Dorothy Stone & Ralph Berg		1.53
Dorothy Stone & Ralph Berg		4.70
Dorothy Stone & Ralph Berg		12.24
Mark Tanguay		17.34
John Arthur Welch, heirs		15.52
Joel E. Williams III		10.20

BUSINESS INVENTORIES & LIVESTOCK

Brown's Sales & Service	1,187.50
James F. Badger	4.75
Janice Clement	4.75
Nathaniel Davis Jr.	35.63
Mark Demers	5.46
Davis Goodine	.48
Lester Knapp, Auto Sales	444.13
Robert Lundin	10.21
Milo Printing Co.	3.56
Gary Robinson	23.75
Robert Sinclair	210.90
Frank Stanchfield	8.31
Galen Wright	4.75
Carroll York, Jr.	<u>.71</u>

\$ 36,302.11

* Paid in full since books closed

** Partial payment since books closed

1977 TAXES

	Debits	Credits
Prepaid in 1976 & Carried Forward to 1977	\$	768.21

SUPPLEMENTAL TAXES

1976 Special Assessment	\$ 17,962.20
1976 Supplemental Taxes	<u>997.56</u>

\$ 18,959.76

Collected	\$ 17,533.54
Abated	1,212.20
Uncollected	<u>214.02</u>

\$ 18,959.76

UNCOLLECTED 1976 SUPPLEMENTAL TAXES

Wendell Jay	\$ 89.07
Clyde Hughes	14.79
Clyde Hughes	<u>110.16</u>

\$ 214.02

EXCISE TAXES - MILO

1975 Excise Tax Receipts	\$ 53,864.44
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Transferred to 1975 Taxes	\$ 40,000.00
To Surplus	13,660.36
Refunds	109.35
Transferred to Orneville Taxes	<u>94.73</u>

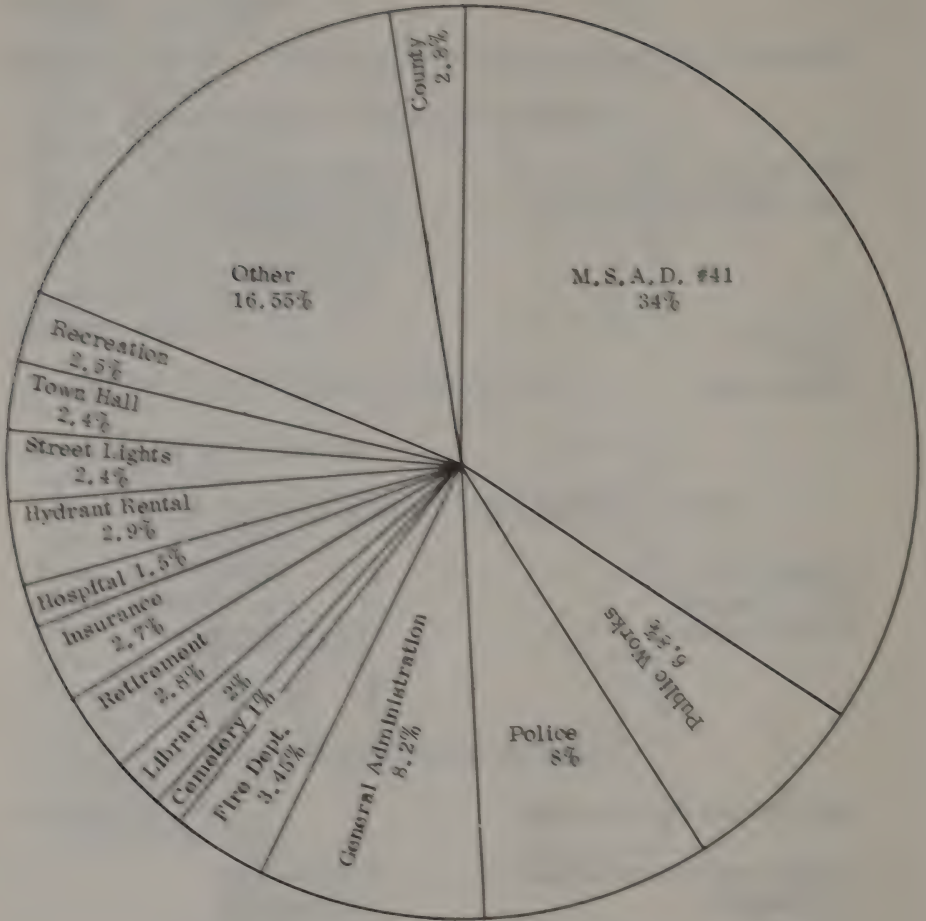
\$ 53,864.44

EXCISE TAXES - ORNEVILLE

1975 Excise Tax Receipts	\$ 4,365.61
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Piscataquis County	\$ 4,174.91
General Administration	158.00
Transferred to Milo Excise	<u>32.70</u>

\$ 4,365.61



Treasurer's Report

Cash Balance January 1, 1976 \$ 114,282.06

Tax Collections:

1973 Taxes	\$	135.69	
1974 Taxes		340.23	
1975 Taxes		17,435.61	
1976 Taxes		382,057.87	
1977 Taxes		<u>728.77</u>	400,698.17

Tax Liens:

1974 Tax Liens	\$	4,256.68	
1975 Lien		<u>4,358.81</u>	8,615.49

Excise Taxes

Milo	\$	53,831.74	
Orneville		<u>4,270.88</u>	58,102.62

Supplemental Taxes

Supplemental Taxes	\$	17,533.54	
Sale of Cemetery Lots		1,856.89	
Tax Acquired Property		1,267.66	
Tax Anticipation Loan		125,000.00	
Temporary Investments		100,000.00	
Licenses		13,894.00	
Payroll Deductions		41,075.88	
Town Clerk Commissions		2,844.50	
Departmental Accounts		69,609.36	
Revenue Sharing (Maine)		33,788.27	
Revenue Sharing (Federal)		35,437.00	
CETA & Manpower Planning		19,801.87	
Anti Recession Fiscal Assistance		6,827.00	
Snowsled Refund		2,226.00	
Cemetery Trust Fund Additions		1,463.25	
State Inventory		10,762.77	
Tax Acquired Property (Sales & Rent)		<u>3,154.25</u>	486,542.24

Total Receipts \$1,068,240.58

Paid Out in Warrants 1,005,797.44

Cash Balance, December 31, 1976 \$ 62,443.14

PAULINE R. SHERBURNE
Treasurer

1974 TAX LIENS

Balance Outstanding January 1, 1976	\$ 4,903.79
Collections	\$ 4,903.79

1975 TAX LIENS

Liens Enforced May 10, 1976	\$ 13,560.57
Collections	\$ 5,100.72
Outstanding 1975 Liens	<u>8,459.84</u>
	\$ 13,560.57

OUTSTANDING 1975 TAX LIENS

Rosabelle Allen (Alan Graves)	\$ 223.66
Charles & Eleanor Badger	25.49
David Badger	106.34
Lewis Badger	151.19
Ivan & Jennie Damon	237.60
Mark Demers	151.19
David Ellis	110.51
John & Linda Fogg	260.16
Larry R. & Linda Haughton	169.97
Calvin Herbest Jr.	173.09
Donna Hopkins	298.07
Clyde Hughes heirs - Arlene Hughes	19.24
Clyde Hughes heirs - Arlene Hughes	88.61
Clyde Hughes heirs - Arlene Hughes	174.64
Clyde Hughes heirs - Arlene Hughes	334.76
Clyde Hughes heirs - Arlene Hughes	3.59
Madeline & Glenwood Jay	253.41
Phyllis Jay	223.07
Richard & Eileen Jay	81.83
Larry J. & Catherine Johnston	69.08
Donald & Deanna Kearns	336.33
Gary & Ella Lyford	283.11
Ralph Marshall	115.73
Harry McKinley	55.24
Harry McKinley	8.30
Donald R. & Tomie McLean	288.87
Linwood & Sharon Newman	232.16
Geo. Nichols heirs - Hildred Nichols	106.34
Michael R. & Lorraine Nutbrown	32.14
Norman Pearl	114.19
Anita Perham	214.32

Hugh & Pearl Pratt	\$	395.25
Hugh & Pearl Pratt		7.80
David & Norma Preble		431.76
Timothy Richards		99.58
Barbara K. Sawyer		143.39
Minard & Marlene Severance		33.33
Charles & Judianne Sinclair		278.98
Harry A. Smart		156.41
Wesley Strout		164.71
Wesley Strout		80.27
Phyllis Tibbetts		142.85
Neil & Monica Warren		103.40
Stephen & Constance Webb		3.60
Stephen & Constance Webb		4.65
Stephen & Constance Webb		601.77
Stephen & Constance Webb		16.65
Susan Witham		189.78
Mary A. Wynn		4.13
Mary A. Wynn		5.17
Mary A. Wynn		209.08
Ralph Berg		34.32
Ralph Berg		24.47
Ralph Berg & Dorothy Stone		6.12
Ralph Berg & Dorothy Stone		13.73
Ralph Berg & Dorothy Stone		2.56
Sigmund Borucki		7.26
Sigmund Borucki		5.69
Nathaniel Davis		85.56
Mabel Levensalor		148.06
Richard Monahan		117.29

Departmental Accounts

ADMINISTRATION	Debits	Credits
1976 Appropriation		\$42,561.00
Lien Costs Recovered		421.62
Local Licenses		13.00
From Orneville Excise		158.00
From 1975 Tax Liens		93.00
Tax Collector		5.00
Conservation		50.00
Industrial Development		467.04
M. M. A.		23.50
Tax Acquired Property		46.20
Copies		35.50
Coins		29.00
Misc.		6.53

	Appropriated 1976	Debits	Credits
Selectmen & Assessors	\$ 3,200.00	\$ 2,779.65	
Town Manager	12,500.00	12,240.00	
Treas. & Off. Sec.	6,760.00	6,982.04	
Town Clerk & Off. Sec.	6,760.00	7,019.70	
Office Supplies & Postage	3,000.00	2,961.82	
Telephone	1,316.00	1,419.54	
Audit	1,100.00	1,125.00	
Town Report	1,000.00	979.90	
Legal Services	500.00	570.10	
Maint. Office Equip.	100.00	75.25	
Purchase Office Equip.	1,400.00	1,768.72	
Election Expense	1,000.00	1,008.42	
Travel	500.00	245.32	
Reg. of Deeds	300.00	406.10	
MMA Dues	400.00	421.50	
Operation of Town Clock	150.00	125.53	
Advertising	300.00	561.37	
MMA Conference	350.00	132.87	
City Mgr. Institute	200.00		
Work Study	400.00	324.55	
Old High School	50.00	67.39	
Penobscot Valley Reg. Pl. Board	600.00	452.53	
Schools	300.00	35.00	
Misc. (Box Rent, Dues, Copies)	75.00	80.28	
Extra Clerical	100.00	114.70	
Charter Commission		283.56	
Conservation	50.00	50.00	
Professional Assessment Expenses		886.00	
Flowers		161.40	
Surveying	100.00		
Shoreland Zoning	50.00		
Planning Board		384.39	
Industrial Committee		82.65	
Unexpended		164.11	
	<hr/>	<hr/>	<hr/>
	\$42,561.00	\$43,909.39	\$43,909.39

TOWN HALL	Debits	Credits
Balance Carried Forward Jan. 1, 1976		\$ 5,741.92
Appropriation		12,636.00
Rental		1,693.00
Custodian	\$ 3,250.00	
Fuel	5,953.46	
Electricity	1,184.82	
Gas	245.00	
Water, Sewer, Sprinkler	289.56	
Supplies	818.57	
Repairs	5,205.35	
Boiler Inspection	5.00	
Fire Dept. Extinguishers	57.20	
Misc.	75.00	
Unexpended Balance	<u>2,986.96</u>	
	\$ 20,070.92	\$ 20,070.92

TOWN HALL DISHES

Balance Carried Forward Jan. 1, 1976		\$ 31.15
Appropriation		150.00
Dishes	\$ 174.08	
Overdraft to Surplus	<u>7.07</u>	
	\$ 181.15	\$ 181.15

TOWN CLERK'S ACCOUNT

Licenses		\$ 13,894.00
Commissions		2,850.00
State Treasurer	\$ 13,894.00	
Transferred to 1976	2,000.00	
Unexpended to Surplus	<u>850.00</u>	
	\$ 16,744.00	\$ 16,744.00

WITHHELD TAXES - FEDERAL

Withheld from Employees		\$ 18,631.80
Internal Revenue Service	\$ 18,631.80	

WITHHELD TAXES - STATE	Debits	Credits
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Withheld from Employees		\$ 1,934.50
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State Treasurer	\$ 1,934.50	
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SOCIAL SECURITY

Appropriation		\$ 15,000.00
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Employees		10,332.57
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CETA		897.73
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State Treasurer	\$ 25,608.78	
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Unexpended	<u>621.52</u>	<u> </u>
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	\$ 26,230.30	\$ 26,230.30
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GROUP INSURANCE

Appropriation		\$ 1,200.00
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Dividend		1,190.72
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Employees		1,010.67
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CETA		141.94
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State Treasurer	\$ 1,971.51	
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Unexpended	<u>1,571.82</u>	<u> </u>
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	\$ 3,543.33	\$ 3,543.33
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STATE RETIREMENT PLAN

Appropriation		\$ 14,500.00
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Employees		4,835.85
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CETA		507.20
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Overdraft		<u>2,204.78</u>
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State Treasurer	\$ 22,047.83	\$ 22,047.83
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BLUE CROSS - BLUE SHIELD

Balance Carried Forward, Jan. 1, 1976		\$ 1,059.03
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Appropriation		1,900.00
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CETA		222.72
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Employees		3,248.62
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Overdraft		<u>471.55</u>
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Blue Cross-Blue Shield	\$ 6,901.92	\$ 6,901.92
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REVENUE SHARING - STATE	Debits	Credits
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State Treasurer		\$ 33,788.27
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To 1976 Taxes	\$ 25,000.00	
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Unexpended Carried Forward	<u>8,788.27</u>	
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	\$ 33,788.27	
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REVENUE SHARING - FEDERAL		
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Balance Carried Forward, Jan. 1, 1976		\$ 26,160.32
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U. S. Treasurer		35,437.00
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Deposited in Merrill Trust Co.		32,208.65
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Transferred to Public Works	\$ 45,000.00	
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Unexpended Carried Forward	<u>68,825.97</u>	
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	\$113,825.97	\$113,825.97
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C.E.T.A.		
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Received from CETA Program		\$ 20,061.67
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Accounts Receivable		689.85
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CETA Employees	\$ 20,689.93	
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Unexpended	<u>61.79</u>	
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	\$ 20,751.72	\$ 20,751.72
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ANTIRECESSION FISCAL ASSISTANCE		
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U. S. Treasurer		\$ 6,827.00
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Unexpended	\$ 6,827.00	
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POLICE		
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Balance Carried Forward, Jan. 1, 1976		\$ 6,991.65
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Appropriation		41,654.00
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State Treasurer		123.00
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Insurance Companies		89.26
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Overdraft		1,090.82
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	Appropriation 1976	Debits	Credits
Salaries	\$ 34,000.00	\$ 31,260.50	
Uniforms	600.00	831.31	
Telephone	1,050.00	1,091.48	
Gas, Oil, Tires	5,550.00	7,170.43	
Maint. of Radio	150.00	134.90	
Repairs & Maintenance	500.00	592.64	
Supplies	200.00	406.29	
Postage		25.50	
Training	300.00	81.24	
Travel & Expenses	500.00	450.22	
Car Wash	15.00		
Other Police Equipment	660.00	899.34	
Juvenile Program	300.00	76.88	
Drug Enforcement	1,000.00		
Police Vehicle	3,300.00	6,668.00	
To CETA Program		<u>260.00</u>	
	\$ 48,125.00		
Less	<u>6,471.00</u>		
	\$ 41,654.00	\$ 49,948.73	\$ 49,948.73

POLICE ILLEGAL PARKING TICKETS	Debits	Credits
Collected		\$ 171.00
Advertising	\$ 144.00	
Unexpended	<u>27.00</u>	
	\$ 171.00	

TRAFFIC GUIDES

Appropriation		\$ 4,200.00
Salaries	\$ 3,811.35	
Uniforms	33.40	
Unexpended	<u>355.25</u>	
	\$ 4,200.00	

FIRE DEPARTMENT	Debits	Credits
Appropriation		\$ 17,878.00
County Treasurer		1,225.50
State Treasurer		20.83
Derby Hall & Town Hall		114.40
Town of Medford		196.00
Refund		51.30
Lakeview		95.00
Reimbursements from Fire Schools		192.52
Knapp's Super Market		63.80
Dexter Shoe		51.00
Extinguishers & Smoke Detectors		1,011.05
Officers' Payroll	\$ 2,400.00	
Fire Service Payroll	5,734.00	
Telephone	537.92	
Hose & Supplies	77.17	
Training	1,164.85	
Fire Prevention	1,659.66	
Equipment	2,746.01	
Repair, Maint. & Operation of Apparatus	3,580.55	
Radio Maintenance	201.53	
Fire Alarm Maint. & Fire School	500.49	
Postage	1.90	
Dues	112.00	
Apparatus	70.49	
Station Expense	281.96	
Flood Expense	36.76	
Travel	96.25	
Misc.	85.36	
Advertising	33.25	
Gas	606.48	
Unexpended	872.77	
	\$ 20,899.40	\$ 20,899.40

FIRE WHISTLE

Appropriation		\$ 700.00
Expended	\$ 375.92	
Unexpended	<u>324.08</u>	
	\$ 700.00	

FIRE DEPT. EQUIPMENT FUND		Debits	Credits
Appropriation			\$ 1,000.00
Expended	\$ 1,000.00		
FIRE TRUCK			
Unexpended Balance; Jan. 1, 1976			\$ 500.00
Unexpended, Dec. 31, 1976	\$ 500.00		
HYDRANT RENTAL			
Appropriation			\$ 15,000.00
Milo Water District	\$ 15,000.00		
STREET LIGHTS			
Appropriation			\$ 12,500.00
Expended	\$ 11,364.67		
Unexpended	<u>1,135.33</u>		
	\$ 12,500.00		
CIVIL DEFENSE			
Appropriation			\$ 2,212.50
State Treasurer			137.50
Director	\$ 275.00		
Vehicle Operation	809.98		
Supplies	49.20		
Radio Repair	82.00		
Electronics	1,028.72		
Fuel	24.41		
Unexpended	<u>80.69</u>		
	\$ 2,350.00	\$ 2,350.00	
PUBLIC HEALTH			
Appropriation			\$ 250.00
Revenue from Plumbing Inspector			658.00

	Debits	Credits
Health Officer	\$ 125.00	
State Treasurer	165.75	
Plumbing Inspector	444.61	
Unexpended	<u>172.64</u>	<u> </u>
	\$ 908.00	\$ 908.00

TOWN DUMP

Appropriation		\$ 3,680.00
Town of Brownville		3,290.98
County Treasurer		200.00
Town of Medford		96.00
Land Rent	\$ 300.00	
Equipment Hire	205.70	
Rat Eradication	420.00	
Caretaker	5,425.40	
Supplies & Repairs	61.78	
Unexpended	<u>854.10</u>	<u> </u>
	\$ 7,266.98	\$ 7,266.98

PUBLIC WORKS

Appropriation		\$ 35,836.00
Federal Revenue Sharing		45,000.00
Plow Equip. Sale		300.00
M. S. A. D. #41		209.96
State Treasurer		5,270.92
Milo Water District		248.16
Sale of Materials & Use of Compressor		627.86
Overdraft		670.67
Labor	\$ 47,726.30	
Other Equipment Hire	1,801.10	
Culverts	758.71	
Asphalt	3,846.86	
Paving	4,040.00	
Sand & Gravel	566.45	
Salt & Chloride	9,056.48	
Tools & Supplies ..	3,859.03	
Work Study	326.01	
Radio Maintenance	13.64	
New Radio Equipment	605.00	

	Debits	Credits
Repairs	\$ 6,644.33	
Misc.	9.33	
Tires	754.26	
Gas, Oil & Grease	5,696.11	
Oxygen	27.90	
Electricity	9.96	
Pavement Painting	524.90	
Sign Lettering	209.86	
Clean-up Day	200.00	
Bridge Repair	360.00	
Floor Jack	450.00	
Rental Screen Plant	400.00	
Sno Dump	9.96	
Reimbursed Recreation	<u>267.38</u>	<u> </u>
	\$ 88,163.57	\$ 88,163.57

EQUIPMENT ACCOUNT

Balance, January 1, 1976		\$ 8,302.79
Appropriation		10,000.00
Water District		162.50
State Treasurer		889.11
Sale of Equipment		820.00
Equipment	\$ 10,764.04	
Unexpended	<u>9,410.36</u>	<u> </u>
	\$ 20,174.40	\$ 20,174.40

STATE AID CONSTRUCTION

Appropriation		\$ 5,040.00
Unexpended	\$ 5,040.00	

SIDEWALK MAINTENANCE

Balance, January 1, 1976		\$ 1,486.50
Unexpended	\$ 1,486.50	

GARAGE ACCOUNT

Balance, January 1, 1976		\$ 460.86
Appropriation		4,850.00
Refund		4.00

	Debits	Credits
Fuel	\$ 1,613.61	
Electricity	328.99	
Water	42.00	
Telephone	210.17	
Supplies	84.51	
Building Repairs	284.17	
Unexpended	<u>2,751.41</u>	<u> </u>
	\$ 5,314.86	\$ 5,314.86

FLOOD DAMAGE

State Treasurer \$ 798.08

Account Receivable, Jan. 1, 1976 \$ 798.08

HUMAN SERVICES

Appropriation \$ 7,000.00
 Refund from State 2,724.55
 Other Refunds 308.05

Welfare Recipients \$ 7,886.66
 Unexpended 2,145.94
 \$ 10,032.60 \$ 10,032.60

HUMAN SERVICES DIRECTOR

Appropriation \$ 2,940.00
 Registrations 1,088.00

Human Services Director \$ 3,033.10
 Unexpended 994.90
 \$ 4,028.00 \$ 4,028.00

EDUCATION, MAINE SCHOOL ADMINISTRATIVE DISTRICT
 #41

Appropriation \$176,567.79

M.S.A.D. #41 \$176,567.79

RECREATION	Debits	Credits
Balance, January 1, 1976		\$ 2,043.11
Appropriation		13,092.00
Other Revenue		3,151.91
Director	\$ 5,286.92	
Supplies & Equipment	8,752.60	
Gas	65.51	
Unexpended Balance	<u>4,181.99</u>	
	\$ 18,287.02	\$ 18,287.02

SNOWMOBILE CLUB

Balance, January 1, 1976		\$ 236.53
Appropriation		<u>2,000.00</u>
Snowmobile Club	\$ 2,236.53	\$ 2,236.53

TENNIS COURTS

Balance, January 1, 1976		\$ 676.16
Purchase of High School Property		4,000.00
Penquis Valley High School		592.05
Carl Ricker		3,695.34
Account Receivable		<u>8,303.45</u>
Expended	\$ 17,267.00	\$ 17,267.00

PUBLIC LIBRARY

Appropriation		\$ 10,472.00
Library Account		1,866.42
Merrill Trust Co.		43.50
State Treasurer		200.00
Expended	\$ 7,604.00	
Unexpended	<u>4,977.92</u>	
	\$ 12,581.92	\$ 12,581.92

DERBY COMMUNITY HALL

Balance, January 1, 1976		\$ 973.01
Appropriation		400.00
Rent		732.83

	Debits	Credits
Fuel	\$ 166.01	
Supplies	93.48	
Repairs	923.25	
Electricity	206.07	
Water	6.00	
Miscellaneous	21.00	
Unexpended	<u>660.03</u>	
	\$ 2,105.84	\$ 2,105.84

SENIOR CITIZENS

Appropriation		\$ 500.00
Senior Citizens	\$ 500.00	
SNOW SLED REFUND		\$ 226.00
Unexpended	\$ 226.00	

WATER STREET TOWN PARK

Balance, January 1, 1976		\$ 3,606.43
Unexpended	\$ 3,606.43	

CEMETERY

Balance, January 1, 1976		\$ 3,467.56
Appropriation		5,325.00
Care of Lots		845.75
Trust Fund Income		5,559.72
Grave Openings		2,452.50
Labor	\$ 12,692.79	
Equipment Purchase	1,628.95	
Shrubs & Plants	148.84	
Fertilizer, Seeds, etc.	208.39	
Water	83.36	
Tools & Supplies	216.81	
Removal of Trees	150.00	
Gas	344.74	
Parts & Repairs	445.76	
Miscellaneous	128.00	
Unexpended	<u>1,602.89</u>	
	\$ 17,650.53	\$ 17,650.53

CEMETERY TRUST FUND ADDITIONS Debits Credits

As listed in last Article of Town Warrant \$ 1,466.25

Piscataquis Savings Bank \$ 1,466.25

SALE OF CEMETERY LOTS

Balance, January 1, 1976 \$ 6,897.94

Sale of Lots in 1976 1,856.89

Merrill Trust Co. \$ 8,754.83 \$ 8,754.83

INSURANCE

Appropriation \$ 14,213.00

Milo Water District 628.00

Refund 680.85

CETA 411.21

Overdraft 1,324.05

	Appropriated 1976	Debits	Credits
Fleet Insurance	\$ 4,704.00	\$ 5,225.37	
Monies & Sureties	330.00	332.00	
Multi Peril	2,475.00	3,070.00	
Surety Bonds	307.00	234.60	
Fire Alarm Insurance	36.00	36.00	
Workmen's Compensation	3,600.00	5,616.00	
Boiler	136.00	204.00	
High Street Bldg.	125.00		
Officials Liability	2,500.00	2,484.14	
Inspect. Service Contract		<u>55.00</u>	
	<u>\$ 14,213.00</u>	<u>\$ 17,257.11</u>	<u>\$ 17,257.11</u>

MEMORIAL DAY

Appropriation \$ 300.00

Flags \$ 134.40

Band 100.00

Unexpended 65.60

\$ 300.00

	Debits	Credits
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HOME, HEALTH, HOMEMAKER SERVICE

Appropriation		\$ 1,028.80
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Home, Health, Homemaker Service	\$ 1,028.80	
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MEALS FOR ME.

Appropriation		\$ 1,700.00
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Eastern Task Force on Aging	\$ 1,700.00	
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MILO HOUSING CORPORATION

Balance, January 1, 1976		\$ 812.56
Milo Housing Corp. Reimbursement		9,187.44
Overdraft to Surplus		<u>11,000.00</u>

Milo Housing Corp.	\$ 21,000.00	\$ 21,000.00
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MILO HOUSING CORPORATION INTEREST		\$ 285.81
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Unexpended Balance	\$ 285.81	
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PEST CONTROL

Balance, January 1, 1976		\$ 2,000.00
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Unexpended	\$ 2,000.00	
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PENQUIS COMMUNITY ACTION PROGRAM

Balance, January 1, 1976		\$ 1,400.00
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Penquis CAP	\$ 1,400.00	
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MAINE PUBLICITY BUREAU

Appropriation		\$ 256.50
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Maine Publicity Bureau	\$ 256.50	
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DUTCH ELM DISEASE

Balance, January 1, 1976		\$ 487.00
Appropriation		2,500.00

	Debits	Credits
Advertising	\$ 30.39	
Tree Service	1,670.00	
Unexpended	<u>1,286.61</u>	<u> </u>
	\$ 2,987.00	\$ 2,987.00

SHADE TREES

Appropriation		\$ 600.00
From Conservation		706.00
Garden Club		32.00
Sale of Shade Trees		<u>224.00</u>
Purchase of Trees	\$ 1,412.00	
Unexpended	<u>150.00</u>	<u> </u>
	\$ 1,562.00	\$ 1,562.00

THREE RIVERS AMBULANCE

Balance, January 1, 1976		\$ 5,000.00
Appropriation		<u>5,000.00</u>
Three Rivers Ambulance Service	\$ 10,000.00	\$ 10,000.00

BICENTENNIAL PROGRAM

Appropriation		\$ 1,500.00
Overdraft		<u>46.00</u>
Fireworks, Trophies & Expenses	\$ 1,546.00	\$ 1,546.00

HISTORICAL SOCIETY

Appropriation		\$ 500.00
Historical Society	\$ 399.54	
Unexpended	<u>100.46</u>	
	\$ 500.00	

MILO COMMUNITY HOSPITAL

Appropriation		\$ 8,000.00
Milo Community Hospital	\$ 8,000.00	

	Debits	Credits
WINCHEL & BUCKLEY		
Appropriation		\$ 1,200.00

Winchel & Buckley	\$ 1,200.00	
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INDUSTRIAL DEVELOPMENT

Appropriation		\$ 1,000.00
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To General Administration	\$ 466.32	
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Supplies & Postage	68.77	
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Unexpended	<u>464.91</u>	
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	\$ 1,000.00	
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INTEREST

Appropriation		\$ 1,500.00
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Interest on Taxes & Liens		3,216.47
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Merrill Trust	\$ 4,481.25	
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Unexpended	<u>235.22</u>	
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	\$ 4,716.47	\$ 4,716.47
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COUNTY TAX

Appropriation		\$ 14,757.80
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Piscataquis County Commissioners	\$ 14,757.80	
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Departmental Reports

TOWN CLERK'S REPORT 1976

Vital Statistics Recorded

Births	39
Deaths	36
Marriages	39

Licenses Sold

Resident	1040
Non-Resident	268
Archery	3

Financing Statements Recorded 262

Dog Licenses Sold 210

Oaths of Office Administered 145

Records were made of the Annual Town Report, 6 special Town Meetings, the Primary Election and General Election.

\$16,738.50 was collected and deposited with the Town Treasurer, \$13,888.50 was sent to Inland Fisheries and Wildlife for licenses and \$2850.00 for fees was retained by the Town.

KATHLEEN LONG
Town Clerk

ANNUAL POLICE REPORT - 1976

Dear Citizens of Milo:

I would like to take this opportunity to inform you on the activities of the Milo Police Department during 1976.

Your Police Department has undergone several major changes, in regards to extensive law revisions by the Maine Legislature. A new Maine Criminal Code and Traffic Code have been established, requiring some moderate changes in basic police procedures and case follow-up. With these changes, comes a better basis for law enforcement agencies to handle most matters effectively.

The Piscataquis County area, like all other parts of Maine, is experiencing a dramatic increase in crime across the board, re: crimes against persons, property and on the street. Based upon the Uniform Crime Report, Milo is experiencing the same rate of criminal activities. Present statistics support a sharp increase in thefts, resulting in approximately \$18,208.00 of property stolen in Milo during 1976, as only one example. About \$10,462 or 57% was recovered by the Police Department.

Property damage from motor vehicle accidents has increased sharply during the past year, involving 148 persons, 98 vehicles and approximately \$55,315 in damages.

General police calls have increased to 1,836 per year, with 450 public assistance calls, 781 criminal complaints and 212 cases referred to court for action.

Presently, a general re-organization and up-date on training is being undertaken to improve all police services for the coming year. In these ways, a good, efficient, and effective law enforcement agency can be maintained, thus establishing the appropriate capability to handle various citizen complaints and police responsibilities accordingly.

We need strong public support in many ways, so that our efforts will be effective and can result in a decrease in crime activity in this area.

I would like to thank the citizens of Milo for your past support and look forward to working with you in the coming year.

The Board of Selectmen, Town Manager Dale Green and all of the Department Heads have extended tremendous support, which has been of great assistance to the department during 1976.

Respectfully submitted,
/s/ STEPHEN E. VERMETTE
Chief of Police

POLICE STATISTICS FOR 1976

Criminal complaints total 781

1. Crimes against property 152
(Burglary, theft, criminal mischief, trespassing, etc.)
2. Crimes against persons 193
(Assault, domestic problems, threatening communications, etc.)
3. Crimes against the public 84
(Disorderly conduct, littering, affray, etc.)
4. Special category complaints:

Unattended deaths	3
Missing persons	34
Bomb threats	4
Dog complaints	100
Fires (reported to or discovered by police)	7
Snowmobiles	8
Parking/traffic complaints	73
Marijuana complaints	10
Miscellaneous	113
- Arrests/summons - total 212

1. General traffic violations	138
2. Criminal arrests/summons	70
3. Civil summons (marijuana cases)	4
5. Special offenses areas:

Operating under the influence	24
Reckless driving	1
Possession of marijuana	4
Burglary and theft	10
Insufficient funds and littering	4

General Police Functions:

Total calls received	1836
Public assistance	450
Traffic warnings	177
Defective equipment warnings	178
Doors/windows found open	100
Total losses by stolen property	\$18,208.00
Total damages by vehicle accidents	\$55,315.00

REPORT OF MILO FIRE DEPARTMENT

To the Citizens of Milo:

I would like to take this opportunity to thank the people who have taken the time to support us this past year. There are too many to name them all. Dale Green's door is never closed to us and we are free to go in at anytime to talk over our problems. I would also like to thank the men and their wives who make up the Milo Fire Department which I really believe makes this the best Fire Department in the state.

To the people who are talking of cutting our budget I would say, "do you really know what goes on in the Fire Department?" I don't believe you do, because I never see any of you around our station. So, if you do know, it is hearsay. You had better know first hand what you are cutting; you could be the loser. Our doors are open to you anytime you wish to come in.

1. August we bought a used 226 Cummins diesel engine for the aerial truck. We called the Maxum Company and asked them what it would cost to have them come and convert the truck from gas to diesel. They said \$9700.00 plus whatever it took for parts. We thought this was a lot of money and told them so, but they said we couldn't do it ourselves. They couldn't make us believe it. It took 2 weekends and 3 nights and we had it back in service. The engine cost us \$1000.00 and parts to convert it into the truck \$680.00. Now they tell us if we wanted to sell it we could get \$18,000.00 for the truck.

We have one pumper that is 31 years old and the engine is getting bad. There are no parts for this engine and very few for the pump. We think the town should consider a new truck in 1980. Our engine 4 will be 10 years old at this time. It is considered in most departments that this size pumper every 10 years is good practice.

This June we are to be re-rated by the Insurance Services Office. This should get us a lot better insurance rate or at least tell us what we need to do to get it. If we could get classed as a Class "C" town it would be a saving of \$18 on \$10,000.00 house policy so you can see what a saving this would be all over town.

Our fire prevention program is coming along fine under Ass't. Chief Edwin DeWitt and his "Sparkie the Fire Dog", Bob Ouellette. They have spent 5 full days just teaching fire prevention in our schools, shopping centers and parades. They also sell and service fire extinguishers and smoke detectors at cost just to get them into homes. They are also conducting inspection programs. This should go a long way toward our insurance rating.

The training program under Ass't. Chief Gerald Carey is considered one of the best in the state for a department of our size where we send a man away to school and when he comes back he teaches what he has learned to the rest of the Department. This is paying off and we see more evidence of this all the time. This will also help our insurance rate.

Ass't. Chief John Sherburne is getting an organized maintenance program for our Equipment and getting records kept on it which will also help our insurance rate. We have always done this but didn't keep records of it.

Our responses have been way up this past year. I feel our losses have been down in 1976. We have been involved with buildings worth \$2,340,220 with a fire loss of \$65,000., with contents in these buildings worth \$2,155,120., with a fire loss of \$30,550. This brings total property worth \$4,495,346 with a total loss of \$95,556. In 91 responses we have saved \$4,399,796 worth of property.

Structural	23	Town dump	2
Car	7	Manure pile	1
Chimney	16	Contract fires	8
Mutual aid	6	False alarm	3
Smoke in house	4	Rescue	6
Mutual aid	7	Cellars pumped	63
Grass, hay & woods	7	Low pressure	
Gas Spill	1	sprinklers	4
Car accident	2	Electric pole	3

May 24, 1976

To: Town of LaGrange

From: Milo Fire Department

Subject: House Fire - John Bishop's

17 Men Responding - 3:00 A.M. - 6:00 A.M.

Men Used

Asa Pickard	3	Hours	\$ 11.00
Paul McKusick	3	"	11.00
Norman Sleeper	3	"	11.00
Joe Morrill	3	"	11.00
Bill Mulherin	3	"	11.00
Albert Perkins	3	"	11.00
Fay Stevens	3	"	11.00
Alan Douglass	3	"	11.00
Paul Lewis	3	"	11.00
Fred Rolfe	3	"	11.00
Linwood Newman	3	"	11.00
Frank Perkins	3	"	11.00
W. R. Nichols	3	"	11.00
Edwin DeWitt	3	"	11.00
Dave Preble	3	"	11.00
Jim Pickard	3	"	11.00
Herbert Carey	<u>3</u>	<u>"</u>	<u>11.00</u>

Man Hours	51	Total Payroll	\$187.00
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Cost of Equipment:

Truck #4 1000 Gal. Pumper	2 1/2 Hours	\$250.00
Truck #5 Tanker	2 1/2 Hours	<u>187.50</u>

Total Cost of Equipment	\$437.50
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Total Cost of Fire	\$624.50
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MILO FIRE DEPARTMENT
 /s/ Robert V. Brackett
 Secretary/Treasurer

REPORT OF PLUMBING INSPECTOR FOR 1976

Number of Permits Issued:

Internal Plumbing	19	
External Sewage Disposal	7	
Total number of Permits Issued		24
Total number of Approvals Issued		19
Total number of Approvals Pending		5

Amount of Fees Collected: \$ 658.00

Total amount Collected	\$ 658.00
Total send to State	165.75
Total retained by Town	492.25

Respectfully submitted,
FRANK PERKINS
Local Plumbing Inspector

REPORT OF MILO PUBLIC LIBRARY

To the Board of Trustees of the Milo Public Library:

The report of the Library for the year 1976 is herewith submitted:

Accessioned 439 books, 270 fiction and 169 non-fiction. Circulation from January 1, 1976 to January 1, 1977; 7,070 books and periodicals. Reference from January 1, 1976 to January 1, 1977; 275 persons. On January 1, 1977 there were 13,090 books in the Library. We have repaired 127 books, and discarded 30.

We wish to thank the Milo Garden Club for the geraniums given us at Easter; and the New Idea Club for the wreaths given us at Christmas; also, all those who donated books, periodicals or money for 1976.

BOOKS:

Patricia Crosby	Vivian Brown
Catherine Ellison	Macdougall family
Gayle Shirley	Deanna Kearns
Valerie Lewis	Modern Idea Club
Hazel Monroe	John W. Ames

BOOKS:

Ruth Hathorn	Frank Perkins
Jane Cook	Gwendolyn Bradeen
Kathleen Tukey	Anne Place
Mrs. A. Spencer	Mark Hamlin
Ruth Nutter	Margaret Strobel
Barbara Goodwin	Georgia Burton
Vaughan Clapp	Anonymous
Henry Carter Hull Library	Los Angeles Public Library
Mr. & Mrs. James Comeau	Bangor Board of Realtors
John C. Bayles	Bicentennial Commission
Church of Christ	Exxon Travel Club
	Gladys Bradeen

MUSIC:

Mrs. Gladys Lydston

The New Idea Club donated two books; Sketches of the History of the Town of Camden, Maine, by John L. Locke, given in memory of Mrs. Olivia Doble, and The Lakes of Maine, by Daphne Winslow Merrill.

\$10.00 was donated by Mrs. Barbara F. Sutch and used for the purchase of the book, The Maine Scenic Route, Sandy River and Rangeley Lakes Railroad, by H. Temple Crittenden, and given in memory of her father, Raymond D. McCorrison.

\$10.00 was donated by the Neoteric Club,

On March 31, 1976, Den #2 of the Cub Scouts visited the Library with their Den Mother, Mrs. Rhoda Brackett.

On March 31, 1976, Den #5 of the Cub Scouts visited the Library with their Den Mother, Mrs. Gwendolyn Bradeen.

On April 6, 1976, Grade 1 and Grade 2 from Brownville Junction visited the Library with their teachers Linda Earley and Annette Huri, also with Debbie Ricker and Theresa Mudgett.

On October 13, 1976, the First Grade visited the Library with their teacher, Mrs. Nancy Barden.

On October 18, 1976, Grade 1 visited the Library with their teacher, Mrs. Lynn Zwicker.

Respectfully submitted,
/s/ MRS. CATHERINE ELLISON
Librarian

MILO HOUSING CORPORATION

The Milo Housing Corporation was created by citizens of the Town of Milo at the Milo Town Hall on September 17, 1974, to promote the general social welfare of the community and for the purpose of providing rental housing for senior citizens.

During its first year of operation it assumed the added obligation of providing rural housing. The corporation purchased the Garden Apartments and has been operating them for over a year. While the cost of operation of these apartments is escalating, it is expected that the rentals will remain the same for 1977.

As most citizens are aware the construction of the Pleasant Street Apartments, known as Pleasant Park, took place during 1976 and will be finished in 1977. The construction of these apartments is by Salo Construction Company, Inc. of Rockland, Maine. The architect is Prentiss and Carlisle Co., Inc. of Bangor, Maine.

It is expected that the total cost of the Milo Housing Corporation projects will exceed three quarters of a million dollars. The permanent financing is being provided by the Farmers Home Administration for both projects. The interim financing for the construction of the Pleasant Park Apartments is being provided by the Merrill Trust Company of Milo. After the construction is complete, the Department of Housing and Urban Development will be providing rental assistance to the tenants of seven apartments who have previously qualified. This mutual effort by the Department of Housing and Urban Development and the Farmers Home Administration is experimental and the first time tried on a project of this nature, to the best of our knowledge. These two agencies should be commended for their efforts and mutual cooperation and for the benefits it will provide for our citizens.

If in the future there is sufficient demand for Senior Citizen Housing and financing is available, there is ample room on the Pleasant Park site to accommodate a second stage to the project.

The Milo Housing Corporation held its annual meeting on January 7, 1977, at the Milo Town Hall. The meeting was reconvened on January 27, 1977. A financial statement of the corporation is available for inspection at the law offices of Edgerly and Shook, Main Street, Milo, by appointment or from the directors of the Corporation.

ROBERT T. ZOZUS, President
 CLAUDE TRASK, Vice President
 MARGARET FISHER, Secretary & Treasurer
 CHARLES KELLEY, Building Committee
 STEPHEN SHOOK, Building Committee
 HAROLD GRAY, Building Committee
 FLORENCE GILBERT, Correspondence Sec.

MILO RECREATION PROGRAM

I would very much like to thank the Selectmen, Town Manager, Dale Green, and the women in the Town Office for the help they have given me in the first few months of my job as Recreation Director.

This coming year holds great promise for our recreation program, with the American Legion turning their field into a recreation complex and the Elm Street field under renovation. This promises to be a very busy and rewarding summer. The Recreation Committee and myself hope there will be no inconvenience or hold up in our summer programs and with the help of the Townspeople I am sure there will be none. The separate article for \$3500.00 in the Town Warrant for the Recreation Program has been designated for Elmwood Park. This means the baseball and softball parks and the tennis courts. The unexpended balance of \$4,181.99 in 1976 was transferred to surplus account.

I also would like to thank the many townspeople who have chaperoned our Derby dances this past year. The Derby dances have been one of our best attended programs from the past year and we look forward to many more this year.

Sincerely yours,
 MURREL L. HARRIS
 Recreation Director

REPORT OF THE THREE RIVERS AMBULANCE SERVICE

To the Citizens of Milo:

A new ambulance has been purchased at a cost of \$21,000. and has been in service since April 1976. The old ambulance has been retained for back-up use. There have been many occasions that two ambulances have been needed and to prevent from being forced to join an ambulance district, it has been decided to retain both vehicles.

Classes for Advanced First Aid and CPR have been conducted throughout the year. There have been several new people qualified as attendants and more are in the process of being trained. We have a staff of 23 active members and 7 inactive members. Our goal is to qualify all persons, including drivers, as attendants within two years of joining the service.

The revenue taken in by the Ambulance Service cannot match our expenses for the year. The average loss for previous years has come out to \$1,104.00 per year. The estimated loss for 1977 will be \$3,504.00. The additional money needed for 1977 is as follows:

Overhead door for garage	\$	700.00
Plumbing for garage		200.00
Cement work to garage		100.00
Radio dial for ambulance		400.00
Six plactrons		<u>1,000.00</u>
Sub- Total	\$	2,400.00
Normal loss estimated from previous		
years		<u>1,104.00</u>
Total	\$	3,504.00

The men and women of the Ambulance Service have recognized the need for them to do something to help get the service out of debt. The normal payroll for the year is \$4,690.00. The personnel of the service have worked for no pay since November 1, 1976. They are also in the process of raising money through raffles to help pay debts.

In addition, we are asking the towns serviced by the ambulance to place the following amounts in their budgets, based on percentage of calls to their areas, to prevent the service from suffering any further losses:

Milo	\$ 1,892.00	54.08%
LaGrange	132.00	3.78%
Town of Brownville	1,035.00	29.59%
Sebec	132.00	3.78%
Bradford	66.00	1.89%
Williamsburg, other, County Comm.	<u>247.00</u>	6.88%
	\$ 3,504.00	

Total Calls 1976 200

Out of Town Calls 75

Respectfully submitted,
ALAN A. FOWLE
Chairman

REPORT OF MILO COMMUNITY HOSPITAL

The Milo Community Hospital continued to function in 1976 without certification as an in-patient Medicare and Blue Cross provider. Efforts continued throughout the year to regain Medicare coverage for the hospital, and with the coming of the new year, the efforts proved successful.

After raising \$10,000. from the town surplus on January 26, 1976, the Hospital Trustees pursued the problem of complying with Medicare standards to regain the in-patient coverage. The first step was to follow up an agreement for services with the Millinocket Hospital. Phase I of the agreement, calling for a general acknowledgment of cooperation between the two hospitals, had been completed. Following that completion, physicians from the Millinocket Hospital began weekly visits to the Milo Hospital to treat out-patients. Phase II of the agreement is to be implemented after recertification of the hospital for Medicare, but in the meantime, Medicare has been appraised of the shared services agreement which has been a factor in their consideration of the recertification problem.

The second step was to reapply for Medicare recertification and to negotiate, if possible, Medicare's January, 1976 deficiency report on the Milo Hospital. Through the efforts of Augusta Attorney, Jon Doyle, an agreement was reached to review the deficiency report and reconsider some of the stricter requirements. On September 9, 1976, the Trustees and Medicare officials came to an agreement that allowed the hospital to comply in some instances through the more lenient 1973 Life Safety Code.

From September to November, the alterations required by Medicare were made on the hospital. Alterations included installation of fire protective sheetrock under the floor joists in the top of the basement, installation of a new kitchen sink, replacement of plug-in exit signs, relocation of the fire alarm system, installation of generator controls, replacement of the door at the basement entrance, encasing of the basement support posts in gypsum-vermiculite cement, and other fire-safety-related changes.

On December 17, 1976, Medicare informed the Trustees that the hospital's alterations satisfied the September 9th agreement. Pending approval by the State officials, full Medicare coverage would be reinstated. On January 3, 1977, the State officials recommended recertification and January 22, 1977, full Medicare coverage was restored to the hospital. Medicaid and Travellers coverage restoration is expected momentarily at this writing, and full Blue Cross coverage is considered likely to be restored in the near future.

The Board of Trustees wish to thank everyone who has supported the hospital and the various efforts to keep it in business.

BOARD OF TRUSTEES
Milo Community Hospital

MILO COMMUNITY HOSPITAL, INC.

STATISTICS:	<u>1975</u>	<u>1976</u>
Admissions	180	48
Patient Days	643	238
Average Census	2.56	.645
Out-Patient Services	1882	3692

During the year 1976 the hospital again operated without benefit of reimbursement from either the Medicare or Medicaid programs. In January Blue Cross declined coverage for in-patient services and on April 1 Travellers Insurance followed the same course of action.

PURCHASES AND IMPROVEMENTS:

1. A one hour fire resistant ceiling has been installed in the entire basement area.
2. Metal posts in basement area were all covered with one hour fire resistant material.
3. Storage area in basement was completely rearranged and metal shelving installed.
4. Oil tanks in basement area were removed and a large fuel tank installed outside the facility.
5. A new medical record room was built in the basement. Metal shelving was installed in this room.
A large metal desk was given by the B & A Railroad for use in the record room.
6. A new Examining Room was made in the space occupied previously by the old record room on first floor.
7. New X-Ray Viewer was purchased.
8. An Onan Charger and Notifier box were purchased for the Emergency Power system.

GIFTS:

X-Ray hangers and dryer given by the Millinocket Community Hospital.

Christmas Wreath by the Milo Garden Club.

Flowers were given and planted by members of the Milo Garden Club for landscaping appearance during the summer months.

INSPECTIONS:

Sanitation inspection	Laboratory inspection
X-Ray inspection	State Fire inspection
Complete State and Federal Inspection for Medicare recertification purposes.	

MEDICAL STAFF:

Three physicians were added to the Courtesy Medical Staff during the past year.

Peter Mason, M.D.

Donald Metzger, M.D.

Pundalik Pai, M.D.

Since March of 1976 these three physicians who are all members of the staff of the Millinocket Community Hospital have been seeing patients at Milo Community Hospital on a regular basis.

FUND RAISING:

To help cover operational losses and renovation costs, various money raising projects have been pursued over the last year. Friends of Milo Community Hospital and the Hospital Trustees reported over \$45,000 raised in 1976 from local events, pledges, and contributions. The Milo Community Hospital Auxiliary raised \$100 on its own through a card party and other activities. Auxiliary members also worked with the "Friends" on a number of projects, including the Bicentennial Float and the public suppers. The Milo Garden Club helped with and contributed flower arrangements to the Bicentennial Float, which raised over \$2700 for the hospital and won first prize in the local Bicentennial Parade. The American Legion provided a substantial contribution of \$5000 as one of many individuals and groups who helped the hospital in 1976.

BOARD OF TRUSTEES
Milo Community Hospital, Inc.

BROOKS & CARTER
Certified Public Accountants
84 Harlow Street
Bangor, Maine 04401

January 28, 1977

Board of Directors
Milo Community Hospital
Milo, Maine 04463

We have examined the balance sheets of Milo Community Hospital as of December 31, 1976 and 1975, and the related statements of income, changes in fund balances and changes in financial position for the years then ended. Our examinations were made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the above-mentioned financial statements present fairly the financial position of Milo Community Hospital as of December 31, 1976 and 1975 and the results of its operations, changes in its fund balances and the changes in its financial position for the years then ended in conformity with generally accepted accounting principles applied on a consistent basis.

Certified Public Accountants

MILO COMMUNITY HOSPITAL
BALANCE SHEETS
DECEMBER 31, 1976 AND 1975

ASSETS

	<u>1976</u>	<u>1975</u>
<u>UNRESTRICTED FUNDS</u>		
<u>Current Assets</u>		
Cash	\$ 1,326	\$ 2,467
Accounts receivable:		
Patients	48,520	39,692
Others	-	93
Less: Allowance for doubtful accounts	(25,000)	(15,000)
<u>Net Receivables</u>	<u>23,520</u>	<u>24,785</u>
Inventories	10,715	10,031
Prepaid insurance	<u>1,035</u>	<u>1,344</u>
<u>Total Current Assets</u>	<u>36,596</u>	<u>38,627</u>
<u>Property, Plant and Equipment</u>		
Land and improvements	2,815	2,815
Building and building improvements	76,147	68,880
Equipment	26,924	26,345
<u>Total Cost</u>	<u>105,886</u>	<u>98,040</u>
Less: Accumulated depreciation	(43,101)	(38,224)
<u>Net Property, Plant and Equipment</u>	<u>62,785</u>	<u>59,816</u>
<u>Other Assets</u>		
Cash - Memorial Fund	<u>2,000</u>	<u>3,698</u>
<u>Total Unrestricted Fund Assets</u>	<u>101,381</u>	<u>102,141</u>
<u>RESTRICTED FUNDS</u>		
<u>Building Fund</u>		
Cash	<u>8,030</u>	<u>21,647</u>
<u>Total Building Fund</u>	<u>8,030</u>	<u>21,647</u>
<u>Friends of Milo Community Hospital Fund</u>		
Cash	<u>2,349</u>	<u>5,468</u>
<u>Renovation Fund</u>		
Cash	-	1,379
Due from Operating Fund	<u>-</u>	<u>216</u>
<u>Total Renovation Fund</u>	<u>-</u>	<u>1,595</u>
<u>Total Restricted Fund Assets</u>	<u>10,379</u>	<u>28,710</u>
<u>TOTAL ASSETS</u>	<u>\$111,760</u>	<u>\$130,851</u>

*The accompanying notes are an integral part
of these financial statements*

LIABILITIES AND FUND BALANCES

	<u>1976</u>	<u>1975</u>
<u>UNRESTRICTED FUNDS</u>		
<u>Current Liabilities</u>		
Notes payable - bank	\$ 10,000	\$ -
Accounts payable - trade	15,469	1,993
Accounts payable - doctors	7,583	910
Accounts payable - E.M.M.C. - E.C.G.'s	1,183	168
Accrued payroll	1,479	560
Accrued expenses	1,275	711
Due to Renovation Fund	-	216
<u>Total Current Liabilities</u>	<u>36,989</u>	<u>4,558</u>
 <u>Fund Balance</u>		
Operating Fund - Exhibit D	<u>64,392</u>	<u>97,583</u>
 <u>Total Unrestricted Liabilities and Fund Balance</u>	<u>101,381</u>	<u>102,141</u>
 <u>RESTRICTED FUNDS</u>		
<u>Building Fund</u>		
Accounts payable	-	1,915
Fund balance - Exhibit E	<u>8,030</u>	<u>19,732</u>
<u>Total Building Fund</u>	<u>8,030</u>	<u>21,647</u>
 <u>Friends of Milo Community Hospital Fund</u>		
Fund balance - Exhibit E	<u>2,349</u>	<u>5,468</u>
 <u>Renovation Fund</u>		
Accounts payable	-	1,595
Fund balance - Exhibit E	-	-
<u>Total Renovation Fund</u>	<u>-</u>	<u>1,595</u>
 <u>Total Restricted Fund Liabilities and Fund Balances</u>	<u>10,379</u>	<u>28,710</u>
 <u>TOTAL LIABILITIES AND FUND BALANCES</u>	<u>\$111,760</u>	<u>\$130,851</u>

MILO COMMUNITY HOSPITAL
INCOME STATEMENT
FOR THE YEARS ENDING DECEMBER 31, 1976 AND 1975

<u>Patient Revenue</u>	<u>1976</u>	<u>1975</u>
<u>In-Patient</u>		
Board and care	\$ 14,694	\$ 31,146
Nursery	10	645
Operating room	-	300
Delivery room	35	525
Medical supplies	508	1,504
Oxygen	72	245
Anesthesia	-	450
Laboratory and E.C.G's	2,882	8,136
Radiology	1,101	3,603
Pharmacy	790	2,696
<u>Total In-Patient Revenue</u>	<u>20,092</u>	<u>49,250</u>
<u>Out-Patient</u>		
Accident room	5,571	3,510
Operating room	-	180
Medical supplies	1,095	797
Oxygen	50	17
Anesthesia	375	237
Laboratory and E.C.G's	24,941	7,515
Radiology	25,962	11,442
Pharmacy	1,140	495
<u>Total Out-Patient Revenue</u>	<u>59,134</u>	<u>24,193</u>
<u>Gross Patient Revenue</u>	<u>79,226</u>	<u>73,443</u>
<u>Deductions from Patients Revenues</u>		
Write-offs	-	(248)
Employee discounts	23	-
Provision for doubtful accounts	(12,807)	(5,918)
<u>Total Deductions from Patients Revenue</u>	<u>(12,830)</u>	<u>(6,166)</u>
<u>Net Patient Revenue</u>	<u>66,396</u>	<u>67,277</u>
<u>Cost of Service - Schedule B-1</u>	<u>(176,619)</u>	<u>(133,338)</u>
<u>Operating (Loss)</u>	<u>(110,223)</u>	<u>(66,061)</u>
<u>Other Revenue</u>		
Town appropriations	18,000	10,000
Contributions	57,375	9,417
Cafeteria sales	1,349	739
Interest	112	730
Other	196	320
<u>Total Other Revenue</u>	<u>77,032</u>	<u>21,206</u>
<u>Net Operating (Loss) - Exhibit D</u>	<u>\$ (33,191)</u>	<u>\$ (44,855)</u>

*The accompanying notes are an integral part
of these financial statements*

MILO COMMUNITY HOSPITAL
SCHEDULE OF COST OF SERVICES
FOR THE YEARS ENDED DECEMBER 31, 1976 AND 1975

	1976			1975		
	Payroll	Supplies and Expenses	Totals	Payroll	Supplies and Expenses	Totals
Cost of Services						
Nursing Service						
Medical supplies	\$ 45,528	\$ 112	\$ 45,640	\$ 32,981	\$ 37	\$ 33,018
Oxygen	-	2,820	2,820	-	1,587	1,587
Operating and Delivery Rooms	-	258	258	-	409	409
Laboratory	-	-	-	-	1,119	1,119
Radiology	9,829	9,431	19,260	6,220	5,128	11,348
Pharmacy	9,901	8,892	18,793	6,351	2,932	9,283
Anesthesiology	-	1,642	1,642	-	2,996	2,996
Dietary	-	405	405	140	114	254
Food	6,628	451	7,079	6,549	1,213	7,762
Maintenance	-	4,982	4,982	-	4,364	4,364
Utilities	7,211	1,563	8,774	3,471	957	4,428
Housekeeping	-	4,631	4,631	-	3,919	3,919
Laundry	2,991	313	3,304	1,391	352	1,743
Administrative and General	-	724	724	-	1,824	1,824
Telephone	26,779	1,926	28,705	22,735	8,240	30,975
Postage	-	1,688	1,688	-	2,039	2,039
Insurance	-	975	975	-	528	528
Legal and audit	-	3,384	3,384	-	2,693	2,693
Payroll taxes	-	8,386	8,386	-	5,019	5,019
Depreciation - Building - Note 1	-	10,252	10,252	-	4,652	4,652
Depreciation - Equipment - Note 1	-	3,590	3,590	-	1,864	1,864
	-	1,327	1,327	-	1,514	1,514
Total Cost of Services - Exhibit B	\$108,867	\$67,752	\$176,619	\$79,838	\$53,500	\$133,338

MILO COMMUNITY HOSPITAL
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEARS ENDED DECEMBER 31, 1976 AND 1975

	<u>1976</u>	<u>1975</u>
<u>Sources of Working Capital</u>		
Transfer from Renovation Fund	\$ -	\$ 30,000
Decrease in Memorial Fund cash	<u>1,698</u>	<u>-</u>
<u>Total Sources of Working Capital</u>	<u>1,698</u>	<u>30,000</u>
<u>Uses of Working Capital</u>		
<u>Operations</u>		
Net operating loss	33,191	44,855
Expenses not requiring current outlay of working capital:		
Depreciation	<u>(4,917)</u>	<u>(3,378)</u>
<u>Total Uses of Working Capital from Operations</u>	<u>28,274</u>	<u>41,477</u>
<u>Additions to:</u>		
Land improvements	-	600
Building and building improvements	7,307	26,975
Equipment	579	890
Memorial Fund	<u>-</u>	<u>147</u>
<u>Total Uses of Working Capital</u>	<u>36,160</u>	<u>70,089</u>
<u>Increase (Decrease) in Working Capital</u>	<u>\$ (34,462)</u>	<u>\$ (40,089)</u>
<u>Increase (Decrease) in Working Capital by Element:</u>		
Cash	\$ (1,141)	\$ (31,588)
Accounts receivable	(1,265)	(11,910)
Inventories	684	(1,848)
Prepaid insurance	(309)	(125)
Notes payable - bank	(10,000)	-
Accounts payable - trade	(13,476)	4,260
Accounts payable - doctors	(6,673)	446
Accounts payable - E.M.M.C.	(1,015)	570
Accrued payroll	(919)	65
Accrued expenses	(564)	257
Due to Renovation Fund	<u>216</u>	<u>(216)</u>
<u>Increase (Decrease) in Working Capital</u>	<u>\$ (34,462)</u>	<u>\$ (40,089)</u>

MILO COMMUNITY HOSPITAL
STATEMENT OF CHANGES IN OPERATING FUND BALANCE
FOR THE YEARS ENDED DECEMBER 31, 1976 AND 1975

Exhibit D

	<u>1976</u>	<u>1975</u>
Balance at beginning of year	\$ 97,583	\$ 112,438
Transfers from Renovation Fund	-	30,000
Net Operating (Loss)	<u>(33,191)</u>	<u>(44,855)</u>
<u>Balance, end of year</u>	<u>\$ 64,392</u>	<u>\$ 97,583</u>

MILO COMMUNITY HOSPITAL
STATEMENT OF CHANGES IN RESTRICTED FUND BALANCES
FOR THE YEARS ENDED DECEMBER 31, 1976 AND 1975

	<u>1976</u>	<u>1975</u>
<u>Building Fund</u>		
Beginning Balance	\$19,732	\$29,415
Additions:		
Interest	1,087	1,300
Deductions:		
Architects	-	8,500
Feasibility study	-	1,915
Other expenditures	-	568
Transfer to Operating Fund	<u>12,789</u>	<u>-</u>
<u>Total Deductions</u>	<u>12,789</u>	<u>10,983</u>
<u>Ending Balance</u>	<u>\$ 8,030</u>	<u>\$19,732</u>
<u>Friends of Milo Community Hospital Fund</u>		
Beginning Balance	\$ 5,468	\$ -
Additions:		
Contributions	34,689	13,464
Interest	<u>428</u>	<u>228</u>
<u>Total Additions</u>	<u>40,585</u>	<u>13,692</u>
Deductions:		
Transfers to Operating Fund - cash	37,500	7,500
Transfers to Operating Fund - purchases	-	514
Expenses	<u>736</u>	<u>210</u>
<u>Total Deductions</u>	<u>38,236</u>	<u>8,224</u>
<u>Ending Balance</u>	<u>\$ 2,349</u>	<u>\$ 5,468</u>
<u>Renovation Fund</u>		
Beginning Balance	\$ -	\$ -
Additions:		
Town of Milo appropriations	-	30,000
Transfer from Operating Fund	<u>-</u>	<u>216</u>
<u>Total Additions</u>	<u>-</u>	<u>30,216</u>
Deductions:		
Expenditures for building renovations	<u>-</u>	<u>30,216</u>
<u>Ending Balance</u>	<u>\$ -</u>	<u>\$ -</u>

MILO COMMUNITY HOSPITAL
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1976 AND 1975

Note 1 - Accounting Policies

The significant accounting policies followed by The Hospital in maintaining its financial records and preparing financial statements are set forth below:

A. Property, Plant and Equipment

Property, plant and equipment has been recorded at cost. Annual depreciation charges to operations are determined by distributing the cost evenly over the productive lives of the property which range generally from 15 to 25 years in building and building improvements and 5 to 20 years for equipment.

B. Inventories

Inventories are valued at the lower of cost (first in, first out) or market.

Note 2 - Operations

During 1975 The Hospital was not operating for the period July 18 to November 1. During this period, certain renovations and improvements were made to the physical plant. On December 13, 1974, The Hospital lost its certification as a provider of services under the Medicare and Medicaid programs. Such certification was reinstated in January of 1977.

Note 3 - Notes Payable Bank

Notes payable consist of demand notes secured by real estate.

Annual Report
of the
TRUSTEES and OFFICERS
of the
Milo Water District

FOR THE
YEAR ENDING DECEMBER 31, 1976

OFFICERS MILO WATER DISTRICT

TRUSTEES

Charles Horne	Term Expires 1978
Leon Kinney	Term Expires 1979
Elmer Cunningham	Term Expires 1980

Arthur B. Carey, Jr.	General Manager
Madeline E. Mott	Treasurer
Madeline E. Mott	Bookkeeper

Office: Municipal Building, Milo, Maine

TO THE TRUSTEES OF THE MILO WATER DISTRICT
MILO, MAINE

GREETINGS:

Herewith submitted is the Thirty-fifth Annual Report of the maintenance and operation of Milo Water District for the year 1976.

Once again it is a pleasure to present a report to the Trustees of the Milo Water District.

The usual problems occurred in 1976. These problems were taken care of by our maintenance crew.

A new distribution water main and two (2) new hydrants were installed along Pleasant Street and Knapp Ave. This water line was installed to better serve the area and also to provide water and fire protection for the new housing project, on Pleasant Street. Most of the cost of this project was financed by the Milo Housing Authority through F.H.A. funding.

The Milo Water District is negotiating to obtain land and a right of way from Mr. Kermit Hatt on Park Street. This property seems to be the only supply close to our existing lines, which can produce enough water to supply the Town of Milo. This is in conjunction with the Federal Safe Drinking Water Act of 1974. We are also working on a construction site for a new reservoir.

Respectfully submitted,
ARTHUR B. CAREY, Jr.
General Manager

WARRANT
FOR
ANNUAL MEETING OF THE MILO WATER DISTRICT

To Stephen Vermette, Chief of Police of the Town of Milo,
in the county of Piscataquis:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Milo Water District, to assemble at the Municipal Building in Milo on Monday, February 7, 1977, at 7 o'clock in the evening to act on the following articles, to Wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To see if the District will accept the report of the Auditor.

Article 3. To see if the District will accept the Annual Report as written.

Notice is hereby given that the Trustees of the District will be in session at their office in the Municipal Building from 10 o'clock in the forenoon until noon on Saturday, February 5, 1977, and from 6 o'clock in the afternoon until 7 o'clock in the afternoon, Monday, February 7, 1977, for the purpose of correcting and preparing the list of persons qualified to vote in the District.

CHARLES W. HORNE
LEON B. KINNEY
ELMER K. CUNNINGHAM
Trustees

STEPHEN VERMETTE
Chief of Police of the Town of Milo

LITTLE, GRAY & HORTON
Certified Public Accountants
Ellsworth, Maine 04605

January 24, 1977

Board of Trustees
Milo Water District
Milo, Maine 04463

Gentlemen:

We have examined the balance sheet of the Milo Water District as of December 31, 1976 and the related statements of income and retained earnings and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Operating revenue from water service increased by \$6,600 from 1975 to \$63,800 the amount allowed as a result of the rate change effective June 13, 1975. Water operating expenses and depreciation increased by a total of \$3,767 including increased payroll costs of \$1,986. Final loss from water operations was \$8,400, a decrease of \$2,270 from 1975. Sewer department operations resulted in a net gain of \$800, compared with a loss of \$470 for 1975. Labor costs increased by \$689, but revenue was up \$2,249, accounting for the improvement.

The Funds Statement, summarizes the changes in financial position during 1976. The combined net loss for the year of \$7,600, was absorbed by the depreciation and amortization provisions \$10,185. Additions of \$12,452 were made to water property and \$770 to sewer property, which were financed from operations, \$3,456 and by a customer contribution of \$9,765.

While the new water rate schedule produced the amount of revenue for which it was designed, expenses for 1976 were \$8,535 greater than anticipated including \$1,695 of interest on short term debt. Deferred charges consisting of \$8,296 in water engineering and source exploration costs together with sewer planning costs of \$8,160 are not now being amortized, but should be as soon as the anticipated capital improvement program is completed.

In our opinion the accompanying financial statements present fairly the financial position of the Milo Water District at December 31, 1976, and the results of its operations and the changes in its financial position for the year then ended, in conformity with generally accepted principles of public utility accounting and requirements of the Maine Public Utilities Commission applied on a basis consistent with that of the preceding year.

/s/ LITTLE, GRAY & HORTON

MILO WATER DISTRICTBALANCE SHEETAS AT DECEMBER 31,

	<u>Assets</u>	<u>1975</u>	<u>1976</u>	<u>Increase (Decrease)</u>
Fixed Assets:				
Operating Property - Water		315,510.03	327,961.94	12,451.91
Operating Property - Sewer		<u>109,642.52</u>	<u>110,413.43</u>	<u>770.91</u>
		425,152.55	438,375.37	13,222.82
Sinking Fund		<u>50,006.70</u>	<u>57,509.10</u>	<u>7,502.40</u>
Current Assets:				
Cash		9,908.68	10,180.42	271.74
Accounts Receivable		4,287.23	4,610.06	322.83
Materials and Supplies		8,412.72	7,674.30	(738.42)
Prepayments		<u>1,200.00</u>	<u>1,377.00</u>	<u>177.00</u>
		23,808.63	23,841.78	33.15
Deferred Charges		<u>17,942.74</u>	<u>17,206.74</u>	<u>(736.00)</u>
Total Assets		<u>516,910.62</u>	<u>536,932.99</u>	<u>20,022.37</u>
<u>Liabilities, Reserves & Surplus</u>				
Bonds Payable, 4½% Due 1-1-77		<u>180,000.00</u>	<u>180,000.00</u>	
Other Liabilities:				
Notes Payable		37,700.00	35,000.00	(2,700.00)
Accrued Interest		990.00	4,875.00	3,885.00
Accounts Payable		226.15	226.15	-
Customer Deposits		1,620.25	1,359.46	(260.79)
Advances for Construction		<u>502.60</u>	<u>600.39</u>	<u>97.79</u>
		41,039.00	42,061.00	1,022.00
Reserves:				
Contributions in Aid of Construction		7,857.03	17,622.89	9,765.86
Reserve for Depreciation - Water		129,567.95	137,196.95	7,629.00
Reserve for Depreciation - Sewer		41,373.83	43,029.83	1,656.00
Reserve for Uncollectibles		253.20	300.00	46.80
Sinking Fund Reserve		50,006.70	57,509.10	7,502.40
Funded Debt Retired		<u>63,000.00</u>	<u>63,000.00</u>	<u>-</u>
		292,058.71	318,658.77	26,600.06
Retained Earnings		<u>3,812.91</u>	<u>(3,786.78)</u>	<u>(7,599.69)</u>
Total Liabilities, Reserves and Surplus		<u>516,910.62</u>	<u>536,932.99</u>	<u>20,022.37</u>

MILO WATER DISTRICTCOMPARATIVE STATEMENT OF INCOME & EXPENSEFOR THE YEARS ENDED DECEMBER 31,

	1975	1976	Increase (Decrease)
Operating Revenue:			
Metered - Residential	27,158.07	30,785.50	
Flat Rate - Residential	2,126.26	2,389.85	
Metered - Commercial	3,855.86	5,024.31	
Flat Rate - Commercial	217.88	237.47	
Metered - Industrial	4,862.25	5,280.71	
Sales to Governmental Agencies	666.95	1,094.57	
Public Fire Protection	14,335.00	15,000.00	
Private Fire Protection	3,900.50	3,847.67	
Connection Charges	86.00	148.00	
	<u>57,208.77</u>	<u>63,808.08</u>	<u>6,599.31</u>
Operating Expenses:			
Operation & Maintenance	48,253.90	51,867.73	3,613.83
Depreciation Expense	7,433.00	7,629.00	196.00
Uncollectible Revenue	108.88	66.41	(42.47)
	<u>55,795.78</u>	<u>59,563.14</u>	<u>3,767.35</u>
Net Operating Revenue	1,412.99	4,244.94	2,831.95
Income from Merchandising & Jobbing	608.78	279.59	(329.19)
Interest Earned	2,273.82	3,002.40	728.58
	<u>4,295.59</u>	<u>7,526.93</u>	<u>3,231.34</u>
Income Deductions:			
Amortization of Debt Expense	400.00	400.00	-
Interest	9,576.02	9,795.48	219.46
Sinking Fund Appropriation	6,773.82	7,502.40	728.58
Applicable to Sewer Department	(1,784.05)	(1,770.42)	13.63
	<u>14,965.79</u>	<u>15,927.46</u>	<u>961.67</u>
Net Loss - Water Operation	(10,670.20)	(8,400.53)	2,269.67
Net Gain (Loss) Sewer Operation	(470.49)	800.84	1,271.33
Net Loss for the Year	(11,140.69)	(7,599.69)	3,541.00
Retained Earnings, January 1,	<u>14,953.60</u>	<u>3,812.91</u>	<u>(11,140.69)</u>
Retained Earnings, December 31,	<u>3,812.91</u>	<u>(3,786.78)</u>	<u>(7,599.69)</u>

MILO WATER DISTRICTCOMPARATIVE STATEMENT OF OPERATION AND MAINTENANCE EXPENSESFOR THE YEARS ENDED DECEMBER 31,

	<u>1975</u>	<u>1976</u>	<u>Increase (Decrease)</u>
Purification - Supplies & Expense	1,000.49	747.06	(253.43)
Pumping - Labor	4,091.27	4,561.06	469.79
- Power	6,998.91	7,309.81	310.90
- Supplies & Expense	407.39	507.01	99.62
Repairs to Dams	39.42	109.74	70.32
Repairs to Pumping Equipment	500.60	163.27	(337.33)
Distribution Repairs - Reservoir	410.26	171.62	(238.64)
Mains	1,721.99	1,088.40	(633.59)
Services	5,807.89	7,440.61	1,632.72
Meters	147.67	181.65	33.98
Hydrants	2,530.42	2,430.89	(99.53)
General	1,754.31	1,141.54	(612.77)
Equipment Repairs	667.12	558.58	(108.54)
Meter Reading	946.18	1,096.06	149.88
	<u>27,023.92</u>	<u>27,507.30</u>	<u>483.38</u>
General - Officer's Salaries & Expense	12,633.69	13,386.31	752.62
Office Employees' Salaries	5,033.60	5,342.40	308.80
Supplies & Expense	926.77	904.70	(22.07)
Miscellaneous	913.82	912.80	(1.02)
Insurance	1,835.00	1,911.00	76.00
Transportation	690.76	402.90	(287.86)
Employee Welfare	6,132.52	6,707.16	574.64
Inventory Expense	(1,886.18)	293.16	2,179.34
Regulatory Expense	250.00	500.00	250.00
	<u>26,529.98</u>	<u>30,360.43</u>	<u>3,830.45</u>
Allocation to Sewer Department	5,300.00	6,000.00	700.00
	<u>21,229.98</u>	<u>24,360.43</u>	<u>3,130.45</u>
Total Operation and Maintenance	48,253.90	51,867.73	3,613.83

MILO WATER DISTRICTOPERATING PROPERTY - WATERAS AT DECEMBER 31, 1976

	Balance 1-1-76	Additions	Balance 12-31-76
Organization	7,189.50		7,189.50
Land	2,784.24		2,784.24
Structures	7,335.13		7,335.13
Intakes	9,053.06		9,053.06
Purification System	936.02		936.02
Electric Pumping Equipment	12,109.45		12,109.45
Reservoirs	1,953.00		1,953.00
Distribution Mains	132,413.49	9,425.73	141,839.22
Services	62,574.98	1,047.36	63,622.34
Meters	29,080.38	778.82	29,859.20
Hydrants	11,220.34	1,200.00	12,420.34
Office Equipment	1,574.45		1,574.45
Shop Equipment	7,009.70		7,009.70
Transportation Equipment	3,384.10		3,384.10
Undistributed Costs	26,892.19		26,892.19
	315,510.03	12,451.91	327,961.94
Depreciation Reserve	129,567.95	7,629.00	137,196.95
Net Water Property	185,942.08	4,822.91	190,764.99

MILO WATER DISTRICTSEWER DEPARTMENT OPERATIONSFOR THE YEAR ENDED DECEMBER 31,

	<u>1975</u>	<u>1976</u>	<u>Increase (Decrease)</u>
Operating Revenues	<u>12,429.15</u>	<u>14,676.94</u>	<u>2,247.79</u>
Operating Expenses:			
Operation and Maintenance Expense	4,170.59	4,449.68	279.09
Administrative Expense	5,300.00	6,000.00	700.00
Depreciation Expense	<u>1,645.00</u>	<u>1,656.00</u>	<u>11.00</u>
	<u>11,115.59</u>	<u>12,105.68</u>	<u>990.09</u>
Net Operating Revenue	<u>1,313.56</u>	<u>2,571.26</u>	<u>1,257.70</u>
Debt Expense - Long Term	1,638.00	1,638.00	-
Interest on Planning Note	<u>146.05</u>	<u>132.42</u>	<u>(13.63)</u>
	<u>1,784.05</u>	<u>1,770.42</u>	<u>(13.63)</u>
Net Income (Loss)	<u>(470.49)</u>	<u>800.84</u>	<u>1,271.33</u>

MILO WATER DISTRICTFUNDS STATEMENTFOR THE YEAR ENDED DECEMBER 31, 1976

Funds Provided By:			
Water Operations		(8,400.53)	
Charges to Operations not Requiring Funds:			
Depreciation	7,629.00		
Amortization	900.00	8,529.00	
			128.47
Sewer Operations		800.84	
Charges not Requiring Funds:			
Depreciation		1,656.00	2,456.84
			2,585.31
Contributions in Aid of Construction			9,765.86
Total Funds Provided			12,351.17
Funds Applied To:			
Additions to Water Property	12,451.91		
Additions to Sewer Property	770.91		
Engineering Study	164.00		
Increases (Decreases) in Current Items:			
Accounts Receivable - Net	276.03		
Materials & Supplies	(738.42)		
Prepayments	177.00		
Payables	(1,022.00)	12,079.43	
Cash Balance Increase During 1976			271.77

LITTLE, GRAY & HORTON
Certified Public Accountants
Ellsworth, Maine 04605

January 26, 1977

Board of Selectmen

Milo

Maine 04463

Gentlemen:

We have examined the financial records of the Town of Milo, Maine for the year ended December 31, 1976. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements present fairly the financial position of the Town of Milo as at December 31, 1976, and the results of its operations for the year then ended, in accordance with generally accepted principles of municipal accounting consistently applied.

/s/ LITTLE, GRAY & HORTON

COMMENTS

The audited financial statements of the Town and our report thereon are presented in the preceding section. The financial information presented herein and in the following comments was derived from the accounting records tested by us as part of the auditing procedures followed in our examination of the aforementioned financial statements.

General Fund

Cash in bank at December 31, 1976 appeared as follows:

Merrill Trust Company:

Balance reported	\$67,802.48
Deposits in transit	<u>18,605.55</u>
	86,408.03
Outstanding Checks	<u>23,964.89</u>
Balance per Treasurer	\$62,443.14

Federal Revenue Sharing funds received for 1976 totaled \$47,801. Interest of \$1,846.33 has been realized on temporary investment of these funds and \$45,000 has been appropriated in 1976 for Public Works. An unappropriated balance of \$30,833.65 remains in the account. The bank account designated for Federal Revenue Sharing amounts to \$52,208.65. The \$21,375 excess may be transferred to operating funds at any time. The Town received \$6,827 late in 1976 for Anti-Recession Fiscal assistance which should be placed in a separate account until expenditure is authorized.

Change funds and days receipts were counted during our audit. Further cash detail is found in Exhibit F, including an account opened in 1976 for cemetery lot sales. Receipts for the year were deposited intact and checks withdrawn were in accordance with the warrants.

Uncollected taxes and tax liens were supported by detailed listings. Confirmation requests were directed to several debtors for unpaid taxes with no exceptions reported to date. The taxes uncollected at the close of the year amounted to 8.4% of the commitment compared with 7% at the close of 1975. Taxes transferred to tax liens amounted to \$12,910 of which \$8,459 remained unpaid at the close of the year. Both amounts are much higher than 1975. Good progress was made in clearing up prior years taxes during 1976.

Unappropriated Surplus changes are detailed in Exhibit C. Departmental balances returned \$34,609 to the account while overdrafts totaled \$5,431. The overlay increased by supplemental taxes and reduced by abatements added \$21,670 to the account. Special receipts exceeded estimates by \$14,736. Appropriations from surplus were \$41,000 as in 1975. The balance of \$118,538 at the close of the year, is very favorable in relation to non-cash assets. Included in the balance, however, is \$8,788 of State Revenue Sharing in excess of the 1976 estimate, which must be appropriated to reduce the 1977 tax commitment.

Trust Funds

Transactions in the Cemetery Trusts and income on their investments were examined in detail. Investments were inspected or confirmed with the depositories. Securities held by the Milo Public Library were turned over to the Town in 1976 and are reflected in Exhibit C.

Revenues & Expenditures

Revenue receipts as shown by subsidiary detail were traced on a test basis to departmental totals. Examination of expenditures included a complete check of all transactions for certain months and complete examination of certain accounts for the entire year. A complete inspection was made of Selectmen's and Clerk's records for appropriate authorizations.

Appropriations

Complete summary of Town appropriations, cash and other credits, and related expenditures is presented in Exhibit E. Totals are reconciled to the cash receipts and disbursements summary, Exhibit F. Total appropriations of \$569,150 reduced to \$426,150 after application of other receipts compares with \$403,839 for 1975, from taxation. Schools accounted for \$176,567 in 1976 and 169,444 in 1975. Total expenditures of \$686,444 in 1976 compares with 670,497 for 1975 and \$601,345 for 1974. Balances forward included Tennis Courts, \$8,303, and C.E.T.A. \$628, both of which are to be received from government agencies and Fuel, \$1,947 representing amount on hand. Other balances carried forward represent capital appropriations or trust fund income in the case of Evergreen Cemetery.

Valuation and Assessment

Valuation of \$8,822,190 represents an increase of \$120,770 from 1975. The tax rate for 1976 was \$51 per \$1,000 valuation compared with \$50 in 1975. The valuation included a decrease of \$104,570 on stocks in trade, which does not result in a loss in revenue. The tax rate increase of \$1 produced additional taxes of \$7,897, and the non-stock valuation increase of \$225,340 produced \$11,492 in tax revenue.

General Comments

We found the Town's records to be in excellent order, up to date, and in sufficient detail to provide meaningful financial information at all times during the year.

Since it is not required that our entire report be published in the annual small town report, we remind all interested persons that the full report is on file and available for inspection.

We express our appreciation for the cooperation extended us during this examination.

/s/ LITTLE, GRAY & HORTON

Ellsworth, Maine
January 26, 1977

TOWN OF MILOBALANCE SHEETAS AT DECEMBER 31,AssetsGeneral Fund

Cash in Bank, Exhibit F
 Cash - Office Funds
 Accounts Receivable
 Taxes Receivable, Exhibit B
 Tax Liens, Exhibit B
 Tax Acquired Property, Exhibit B
 Town Owned Property
 Deferred Appropriation - Milo Housing

19751976

114,282.06
 110.00
 9,583.88
 31,664.59
 4,903.79
 1,119.87
 1,844.74
 7,000.00

123,689.99
 225.00
 543.34
 37,412.94
 8,459.85
 1,324.33
 1,844.74
 -

Liabilities, Reserves and SurplusGeneral Fund

Accounts Payable
 Departmental Balances Forward, Exhibit E
 Federal Revenue Sharing
 Taxes Collected in Advance
 Cemetery Lots Reserve
 Due Trust Fund
 Island Property Reserve
 Anti-Recession Fiscal Assistance
 Fund Balance (Unappropriated Surplus, Exhibit C)

19751976

6,605.94
 44,079.66
 26,180.32
 732.14
 6,897.94
 1,320.15
 500.00
 84,192.78

-
 5,674.11
 30,833.65
 768.21
 9,038.20
 1,320.15
 500.00
 118,538.87

170,508.93173,500.19170,508.93173,500.19Trust Funds

Time Deposits, Exhibit G
 Securities, Exhibit G
 Due from General Fund

49,546.19
 26,698.43
 1,320.15

51,012.44
 28,048.43
 1,320.15

Trust Funds

Library Funds
 Cemetery Trust Funds Accepted
 Cemetery Trust Funds Received in the Year
 Unexpended Income
 Ministerial and School Funds

-
 72,192.40
 1,458.50
 2,593.72
 1,320.15

1,350.00
 73,650.90
 1,466.25
 2,593.72
 1,320.15

77,564.7780,381.0277,564.7780,381.02

TOWN OF MILO

Exhibit B

TAXES, TAX LIENS AND TAX ACQUIRED PROPERTYFOR THE YEAR ENDED DECEMBER 31, 1976

<u>Taxes</u>	<u>1973</u>	<u>1974</u>	<u>1975</u>	<u>1976</u>	<u>Supplemental</u>
Balances, January 1, 1976	355.86	779.59	30,529.14	(732.14)	
Tax Commitment				430,878.83	
Supplemental Taxes					18,959.76
Collections	135.69	340.23	17,357.79	380,698.50	17,533.54
To Tax Liens			12,910.97		
To Tax Acquired Property				601.29	
Abatements		23.10		12,544.79	1,212.20
Balances, December 31, 1976	220.17	416.26	260.38	36,302.11	214.02

<u>Tax Liens</u>	<u>1974</u>	<u>1975</u>
	<u>Liens</u>	<u>Liens</u>
Balances, January 1, 1976	4,903.79	
Transfer from 1975 Taxes		12,910.97
Costs and Interest		649.60
To Tax Acquired Property	647.11	613.66
Collections	4,256.68	4,487.06
Abatements		
Balance December 31, 1976	-0-	8,459.85

<u>Tax Acquired Property</u>		
Balance, January 1, 1976	1,119.87	
From Taxes and Liens	1,862.06	
Costs and Interest	125.94	3,107.87
Sales at Cost		1,783.54
Balance, December 31, 1976		<u>1,324.33</u>

TOWN OF MILO

Exhibit C

STATEMENT OF UNAPPROPRIATED SURPLUSFOR THE YEAR ENDED DECEMBER 31, 1976

Balance January 1, 1976		84,192.78
Additions:		
Net Overlay - Exhibit D	31,670.88	
Unexpended Balances, Exhibit E	34,609.33	
Excise Tax Collections Over App'n	13,660.36	
Snowmobile Refund Over Transfer	226.00	
Town Clerk Commissions Over App'n	850.00	
Gain on Property Sales	2,037.42	
State Revenue Sharing Over Anticipated	8,788.27	
Interest, Milo Housing	<u>285.81</u>	92,128.07
Deductions:		
Appropriations	20,000.00	
Departmental Overdraft, Exhibit E	5,431.98	
Special Abatement Authorized by Town	11,000.00	
Milo Housing Authorized in 1975	11,000.00	
Milo Community Hospital	10,000.00	
Town Hall Roof Repairs	<u>350.00</u>	57,781.98
Balance, December 31, 1976		<u>118,538.87</u>

TOWN OF MILO

Exhibit D

VALUATION AND ASSESSMENT DATAFOR THE YEAR ENDED DECEMBER 31, 1976

	Real Estate	Personal Property	Total
Valuation:			
Resident	5,229,070	289,820	5,518,890
Non-Resident	<u>2,492,220</u>	<u>111,890</u>	<u>2,604,110</u>
			8,123,000
Stock in trade		<u>699,190</u>	<u>699,190</u>
Total	<u>7,721,290</u>	<u>1,100,900</u>	<u>8,822,190</u>
Assessment on 8,123,000 @ 51.00 per M			414,273.00
Assessment on 699,190 @ 23.75 per M			<u>16,605.83</u>
Total Commitment			<u>430,878.83</u>
Appropriations - Exhibit E		569,150.39	
Estimated Receipts - Exhibit F	42,000.00		
Federal Revenue Sharing	45,000.00		
State Revenue Sharing	25,000.00		
Surplus	<u>31,000.00</u>	<u>143,000.00</u>	
Net Appropriation from Taxation			<u>426,150.39</u>
Overlay			4,728.44
Supplemental Taxes			18,959.76
State of Maine - For Stock in Trade			10,762.77
Abatements			<u>(2,780.09)</u>
Balance to Unappropriated Surplus (Exhibit C)			<u>31,670.88</u>

TOWN OF MILOSTATEMENT OF APPROPRIATIONS AND EXPENDITURESFOR THE YEAR ENDED DECEMBER 31, 1976

	Balances <u>1-1-76</u>	<u>Appropriations</u>	Other <u>Credits</u>
General Government:			
Administration		42,561.00	2,587.92
Town Hall	5,772.97	12,786.00	1,693.00
Employee Benefits:			
Social Security		15,000.00	11,230.30
Group Life Insurance		1,200.00	2,343.33
State Retirement		14,500.00	5,343.05
Blue Cross	1,059.03	1,900.00	3,471.34
Protection:			
Police Department	6,991.65	41,654.00	570.00
Police Parking		-	171.00
Traffic Guides		4,200.00	
Fire Department		17,878.00	3,021.40
Hydrant Rental		15,000.00	
Street Lights		12,500.00	
Civil Defense		2,212.50 ⁰⁰	137.50
Fire Truck	500.00	-	
Fire Equipment Fund		1,000.00	
Fire Whistle		700.00	
Health and Sanitation:			
Public Health		250.00	658.00
Towu Dump		3,680.00	3,915.15
Pest Control	2,000.00		
Highways:			
Public Works		80,836.00	6,656.90
Fuel	(1,196.50)		5,616.05
Equipment	8,302.79	10,000.00	1,871.61
State Aid Highway		5,040.00	
Sidewalk Maintenance	1,486.50		
Town Garage	460.86	4,850.00	4.00
Welfare		7,000.00	3,032.60
School Administrative District #41		176,567.79	

<u>Expenditures</u>	<u>To Surplus</u>		<u>Balances</u> <u>12-31-76</u>
	<u>Overdraft</u>	<u>Unexpended</u>	
44,984.81		164.11	
17,258.04		2,993.93	
25,608.78		621.52	
1,971.51		1,571.82	
22,047.83	2,204.78		
6,901.92	471.55		
49,945.75	730.10		
144.00		27.00	
3,844.75		355.25	
20,026.63		872.77	
15,000.00			
11,364.67		1,135.33	
2,269.31		80.69	
			500.00
1,000.00			
375.92		324.08	
735.36		172.64	
6,412.88		1,182.27	
		2,000.00	
88,163.57	670.67		
6,367.18			(1,947.63)
10,764.04			9,410.36
			5,040.00
		1,486.50	
2,563.45		2,751.41	
7,886.66		2,145.94	
176,567.79			

TOWN OF MILOSTATEMENT OF OPERATIONS AND EXPENDITURESFOR THE YEAR ENDED DECEMBER 31, 1976

	Balance <u>1-1-76</u>	<u>Appropriations</u>	<u>Other Credits</u>
Recreation:			
Public Library		10,472.00	2,109.92
Recreation	2,043.11	13,092.00	3,151.91
Snowmobile Club	236.53		2,000.00
Tennis Courts	676.16		8,287.39
Cemteries:			
Evergreen Cemetery	3,467.56	5,325.00	8,857.97
All Other:			
Shade Trees		600.00	962.00
Memorial Day		300.00	
Maine Publicity Bureau		256.50	
Derby Community Hall	973.01	400.00	732.83
Dutch Elm Disease	487.00	2,500.00	
Insurance		14,213.00	1,935.23
Senior Citizens		500.00	
Interest		1,500.00	3,216.29
Town Park	3,606.43		
Human Services Director		2,940.00	1,088.00
3 Rivers Ambulance Service	5,000.00	5,000.00	
Historical Society		500.00	
Penquis Community Action	1,400.00		
C.E.T.A. Program			20,061.87
Home Health Homemaker		1,028.80	
Meals for Maine		1,700.00	
Milo Community Hospital		8,000.00	
Milo Housing	(6,187.44)	11,000.00	9,187.44
Bicentennial Program		1,500.00	
Legal Fees		1,200.00	
Conservation		50.00	706.00
Industrial Development & Planning		1,000.00	446.25
County Tax		14,757.80	
	<u>37,079.66</u>	<u>569,150.39</u>	<u>115,066.25</u>
Cash Transactions, Exhibit F			102,102.96
Transfers			11,644.41
Accounts Receivable			543.34
Costs and Interest, Exhibit B			775.54
			<u>115,066.25</u>

<u>Expenditures</u>	<u>Overdraft</u>	<u>To Surplus</u>	<u>Unexpended</u>	<u>Balances</u> <u>12-31-76</u>
7,604.00			4,977.92	
14,105.03			4,181.99	
2,236.53				
17,267.00				(8,303.45)
16,047.64				1,602.89
1,412.00			150.00	
234.40			65.60	
256.50				
1,445.81			660.03	
1,700.39			1,286.61	
17,257.11	1,108.88			
500.00				
4,481.07			235.22	
3,033.10			3,606.43	
10,000.00			994.90	
399.54			100.46	
1,400.00				
20,689.93				(628.06)
1,028.80				
1,700.00				
8,000.00				
14,000.00				
1,546.00	46.00			
1,400.00	200.00			
756.00				
981.34			464.91	
14,757.80				
686,444.84	5,431.98		34,609.33	5,674.11
674,800.43				
11,644.41				
686,444.84				

TOWN OF MILO

Exhibit F

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTSFOR THE YEAR ENDED DECEMBER 31, 1976

Balance on Deposit January 1, 1976		114,282.06
Cash Receipts:		
Taxes, Exhibit B	416,065.75	
Tax Liens, Exhibit B	8,743.74	
Tax Acquired Property	4,421.91	
Departmental Receipts, Exhibit E	102,102.96	
Excise Tax Collections	53,660.36	
Town Clerk Fees	2,850.00	
Accounts Receivable, 1975	9,583.88	
County Excise Tax Collections	4,174.91	
Snowmobile Refund - Town Portion	226.00	
Taxes Collected for 1977	768.21	
State License Collections	13,888.50	
Payroll Deductions	20,566.30	
State Revenue Sharing	33,788.27	
Federal Revenue Sharing	49,653.33	
Sale of Land	100.00	
New Cemetery Funds	1,466.25	
Sale of Cemetery Lots and Interest	2,140.26	
Temporary Investments Redeemed	100,000.00	
Tax Anticipation Loans	125,000.00	
Antirecession Fiscal Assistance	6,827.00	
Interest - Milo Housing Corp.	285.81	
State Inventory Tax Reimbursement	10,762.77	
Overpayments	<u>1,375.28</u>	968,451.49
Cash Disbursements:		
Departmental Disbursements Exhibit E	674,800.43	
County Tax Collections, Remitted	4,174.91	
State Licenses Remitted	13,888.50	
Payroll Deductions Remitted	20,566.30	
Temporary Investments	100,000.00	
Tax Anticipation Loans Repaid	125,000.00	
Accounts Payable, 1976	6,605.94	
Milo Community Hospital - from Surplus	10,000.00	
Town Hall Roof Repairs - from Surplus	350.00	
Cash Change Funds	115.00	
Tax Acquired Property Expense	700.95	
Overpayments	1,375.28	
Cemetery Trust Fund Savings	<u>1,466.25</u>	<u>959,043.56</u>
Balance on Deposit, December 31, 1976		<u>123,689.99</u>
General Fund		62,443.14
Cemetery Lot Fund		9,038.20
Revenue Sharing Fund		<u>52,208.65</u>
		<u>123,689.99</u>

TOWN OF MILO

Exhibit C

CEMETERY PERPETUAL CARE FUNDS AND LIBRARY FUNDSFOR THE YEAR ENDED DECEMBER 31, 1976

Fund Investments: (Cemetery)

Savings Accounts:

Piscataquis Savings Bank, #28144	36,023.26	
Penobscot Savings Bank, #80313	7,500.00	
Bangor Savings Bank, #170995	<u>7,489.18</u>	51,012.44

Securities:

752 J. P. Morgan & Co.	10,398.25	
188 Chase Manhattan Corp.	6,318.13	
63 State Street Boston Financial Corp.	2,482.50	
63 Shammut Association, Inc.	2,739.38	
24 Bangor Hydro - Electric Co.	552.00	
.523 Axe Houghton Fund B., Inc.	<u>4,208.17</u>	26,698.43

Total Investments at December 31, 1976 (Cemetery)		77,710.87
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Fund Investments (Library)		<u>1,350.00</u>
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75 Merrill Bank Shares		<u>79,060.87</u>
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Fund Balances:

Cemetery Trusts at January 1, 1976	73,650.90	
Cemetery Trusts Received in 1976	<u>1,466.25</u>	75,117.15
Library Fund		1,350.00

Unexpended Income

Balance, January 1, 1976 and December 31, 1976		<u>2,593.72</u>
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Balance, December 31, 1976, All Funds		<u>79,060.87</u>
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Warrant

ANNUAL TOWN MEETING OF THE TOWN OF MILO, MAINE

MARCH 12, 1977

To Stephen Vermette, a Constable of the Town of Milo, in the
County of Piscataquis: GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Milo, qualified by law to vote in Town affairs, to assemble at the Town Hall in Milo on Saturday, the twelfth day of March, A.D. 1977 at 6:45 o'clock in the forenoon to act on the following articles, to wit:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To elect by secret ballot the following Town Officers:

Two Selectmen, also serving as Assessors and Overseers of the Poor for a period of three years.

Two Directors of Maine School Administrative District #41 for a period of three years.

One Town Clerk for a period of three years.

One Town Treasurer for a period of two years.

The polls for balloting on elective Town officials, as provided under Article 2, will be open at the Milo Town Hall dining room at 7:00 o'clock in the forenoon and will close at 4:00 o'clock in the afternoon.

All other business under this warrant will be conducted upon the reopening of the meeting at 1:00 o'clock in the afternoon.

ART. 3. To see what action the Town will take relative to the compensation of elected officials and set said salaries.

Town Clerk \$1,000.00

Town Treasurer 1,000.00

Selectmen 400.00 yearly maximum per person
per Charter. Present pay \$ 2.75 per hour

Chairman of the Board of Selectmen \$50.00 additional

Secretary of the Board of Selectmen 35.00 additional

Assessors	\$ 2.75 per hour
Moderator	25.00 Annual Town Meeting
	15.00 Special Town Meeting

All recommendations included in Articles 4, 5, 6, 7, and 8 are jointly proposed by the Selectmen, Town Manager and the Budget Committee.

ART. 4. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to pay for:

	Appropriated 1975	Appropriated 1976	Recommend 1977
Industrial Development/ Planning Board	\$	\$	\$
Town Hall		1,000.00	900.00
Retirement Plan	14,949.36	12,636.00	13,745.00
Traffic Guides	11,500.00	14,500.00	15,000.00
Hydrant Rental	3,876.00	4,200.00	3,720.00
Street Lights	14,667.50	15,000.00	15,400.00
Town Dump	11,500.00	12,500.00	13,000.00
Public Health	4,521.20	3,680.00	3,320.00
Garage Account	250.00	250.00	125.00
State Aid Construction	3,800.00	4,850.00	3,250.00
Human Services	5,040.00	5,040.00	5,040.00
Senior Citizens	4,000.00	7,000.00	7,000.00
Public Library	300.00	500.00	300.00
Cemetery	7,500.00	10,472.00	9,265.00
Memorial Day	4,741.22	8,325.00	5,800.00
Shade Trees	250.00	300.00	250.00
Dutch Elm	500.00	600.00	300.00
Insurance	2,500.00	2,500.00	1,500.00
Maine Publicity Bureau	23,162.00	32,313.00	36,493.00
Interest	256.50	256.50	256.50
Historical Society	300.00	1,500.00	2,000.00
Civil Defense		500.00	300.00
Derby Community Hall	1,300.00	1,397.50	970.00
	<u>1,350.00</u>	<u>400.00</u>	<u>315.00</u>
	\$116,263.78	\$139,720.00	\$138,429.50

ART. 5. To see if the Town will vote to raise and appropriate the sum of \$51,225.00 for GENERAL ADMINISTRATION as recommended by the Selectmen, Town Manager and Budget Committee. It is also recommended by the Selectmen, Town Manager and Budget Committee that \$15,000.00 of said amount be appropriated from Antirecession Fiscal Assistance which is authorized by Title II of the Public Works Employment Act of 1976, balance to be raised by Town Appropriation, \$36,225.00.

For breakdown of appropriations & expenditures for 1976 refer to page 22.

Appropriation 1975	Appropriation 1976	Recommended 1977
\$36,882.53	\$42,561.00	\$36,225.00

ART. 6. To see if the Town will vote to raise and appropriate the sum of \$87,838.00 for PUBLIC WORKS. It is recommended by the Selectmen, Town Manager and Budget Committee that \$60,000 of said amount be appropriated from Federal Revenue Sharing, Balance of \$27,838.00 to be raised by Town Appropriation.

Appropriation 1975	Appropriation 1976	Recommended 1977
\$22,275.00	\$35,836.00	\$27,838.00

ART. 7. To see if the Town will vote to raise and appropriate the sum of \$46,229.00 for the POLICE DEPARTMENT as recommended by the Selectmen, Town Manager and Budget Committee. (Refer to page 26 for breakdown of 1976 appropriations and expenditures. Note, this is a 5% reduction from the 1976 Police Department Appropriation.)

Appropriation 1975	Appropriation 1976	Recommended 1977
\$42,777.00	\$41,654.00	\$46,229.00

ART. 8. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for RECREATION as recommended by the Selectmen, Town Manager and Budget Committee.

Appropriation 1975	Appropriation 1976	Recommended 1977
\$13,134.00	\$13,092.00	\$ 9,000.00

ART. 9. To see what sum the Town will vote to raise and appropriate for the FIRE DEPARTMENT.

Recommended by Selectmen & Town Manager	\$23,360.00
Recommended by Budget Committee	19,461.00

Appropriated 1975	Appropriated 1976	Expended 1976
\$19,104.69	\$17,878.00	\$20,026.63

(Note: The difference is in a new boat and motor--\$1,300.00; K-12 Saw--\$639.00; Radio--\$960.00; and reduce the training account from \$2,200.00 to \$1,200.00 or a \$1,000.00 reduction.)

ART. 10. To see if the Town will vote to raise and appropriate \$2,080.00 for the FIRE CHIEF over and above the Fire Chief's salary which will be included in the Officers' payroll.

ART. 11. To see what sum the Town will vote to raise and appropriate for a FIRE TRUCK RESERVE ACCOUNT.

ART. 12. To see if the Town will vote to raise and appropriate \$700.00 for the FIRE DEPARTMENT FIRE WHISTLE.

ART. 13. To see if the Town will vote to raise and appropriate \$7,000.00 for an AUXILIARY HEATING SYSTEM for the Town Hall.

ART. 14. To see if the Town will vote to appropriate the sum of \$2,000.00 from the STATE SNOWSLED REFUND, for the purpose of dragging, spraying, repairs of equipment and maintaining public trails for snowmobiles, as requested by the Devil's Sledgers Snowmobile Club of Milo.

ART. 15. To see if the Town will vote to raise and appropriate the sum of \$1,775.00 for the support of the MEALS FOR ME. PROGRAM of the Eastern Task Force on Aging and \$300.00 to support the SEN-CIT Transportation for travel.

ART. 16. To see what sum, if any, the Town will vote to raise or appropriate from surplus for the purpose of providing comprehensive health services by the Counseling Center.

ART. 17. To see if the Town will vote to raise and appropriate the sum of \$250.00 for construction of a CEMENT BOAT-LANDING RAMP at the Water Street Recreation Park.

ART. 18. To see if the Town will vote to raise and appropriate \$1,200.00 to be paid to the law firm of WINCHELL & BUCKLEY, 116 Hammond St., Bangor, Maine for services rendered in the lawsuit of Downs vs. Sawtelle, et als. Note: This finally completes this bill and eliminates the Town of Milo from the lawsuit.

ART. 19. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be expended for the purpose of SPRAYING FOR CONTROL OF INSECTS and mosquitoes if it is deemed advisable by environmentalists, as recommended by Selectmen and Town Manager.

ART. 20. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for PAVING of Town ways in Derby from McKusick's Corner at the bottom of Derby Hill, doing the Main Road to Derby which will include First and Second Streets.

ART. 21. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 for the continuing operation of the THREE RIVERS AMBULANCE SERVICE.

ART. 22. To see if the Town will vote to accept as a Town Road from the termination at Knowles Ave. at the Public

Works Garage or thereabouts up to the Rand property or the so-called "Knowles Ave. Extension."

ART. 23. To see if the Town will vote to accept the attached Municipal Solid Waste Disposal Ordinance for establishing rules and controlling the use of the Solid Waste Disposal Facility.

ART. 24. To see if the Town will vote to amend the Shoreland Zoning Ordinance for the Town of Milo by including all islands in the Sebec River & Pleasant River in the Resource Protection District with the exception of the island on Main Street, connected by the Sebec River Bridge, be classified as General Development.

ART. 25. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for RECREATION CAPITAL IMPROVEMENT PROGRAM at Elmwood Park.

ART. 26. To see what action the Town desires to take in regard to a revaluation of all property in the Town of Milo.

ART. 27. To see what sum the Town will vote to raise and appropriate for said revaluation.

ART. 28. To see if the Town will vote to appropriate the following revenue to reduce the 1977 Tax Commitment.

Excise Taxes	\$45,000.00
Town Clerk's Fees	2,000.00
State Revenue Sharing	25,000.00
Surplus Account	<u>20,000.00</u>
Total	\$92,000.00

ART. 29. To see if the Town will vote to install a Street Light on N.E.T. Co. pole #2 on Summer Street in front of George Winship's home.

ART. 30. To see if the Town will vote to install a Street Light on N.E.T. Co. pole #6 across from Anna Costell's home on the Ferry Road.

ART. 31. To see if the Town will vote to install a Street Light on a pole for use during the summer months near the boat landing on Water Street.

ART. 32. To see if the Town will vote to install a Street Light on N.E.T. Co. pole #2 on Knapp Ave. at the intersection of Pleasant Park Senior Citizen Housing.

ART. 33. To see if the Town will vote to install a Street Light on N.E.T. Co. pole #43 located across from Paul Dunham's home on Lyford Road.

ART. 34. To see if the Town will vote to raise and appropriate the sum of \$4,650.00 for insulation for the Town Hall and \$500.00 for combination storm windows.

ART. 35. To see if the Town will establish a date when taxes shall be due and payable and to see if the Town will fix a rate of interest to be charged on taxes unpaid after a certain date.

ART. 36. To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

ART. 37. To see if the Town will vote to allow the Selectmen to appoint members of the Budget Committee, Planning Board, Conservation Committee and Recreation Committee to fill vacancies that now exist or may exist during the year.

ART. 38. To see if the Town will vote to amend the Flood Hazard Building Permit System and Review Procedure adopted by Town vote on May 19, 1975, to include the attached changes and amendments. (Copy attached)

ART. 39. To see if the Town will vote to accept in trust, the following sums, income from the same to be used for the perpetual care of said lots in Evergreen Cemetery.

CEMETERY TRUST FUNDS ADDITIONS

	Amount	Section	Lot	
Ralph Bradstreet	\$ 75.00	27	16	1/2
Samuel Brown	75.00	17	29	1/2
Tharon Bowley	50.00	22	13	
Virginia Brown	150.00	6	15	
Edna Brown	37.50	17	29	2 spaces
Mrs. Earl Bishop Jr.	75.00	14	35	1/2
Earl Bishop Jr.	75.00	14	35	1/2
Antoine Doucet	37.50	30	30	2 spaces
Ellen DeWitt	10.00	30	27	
Fred Hoskins Estate	150.00	1	37	
Avah Ireland	100.00	17	19	
Mrs. Thomas McLean (Perley Joy Lot)	75.00	20	21	1/2

	Amount	Section	Lot	
Christine Osgood	56.25	18	27	3 spaces
George Richardson	37.50	17	29	2 spaces
Dr. Mildred Reay	75.00	27	29	1/2
Nellie Ricker	\$ 75.00	20	16	1/2
Mrs. Frank Stanchfield	150.00	20	29	
Vernon Willinski	37.50	27	29	2 spaces
Charles Wells	25.00	23	28	1 space
Milo Garden Club	100.00			

Notice is hereby given that the office of the Registrar of Voters in the Milo Town Office will be open for the purpose of receiving voter registrations and for correcting the list of voters from eight (8) o'clock in the forenoon to five (5) o'clock in the evening on Mondays through Fridays to March 10, 1977 and on Town Meeting Day.

Given under our hands at Milo, Maine this 28th day of January, 1977, A.D.

/s/ C. EDWIN TREWORGY
 PHILIP S. GEROW
 ROBERT T. ZOZUS
 WILLIAM H. DUNHAM
 DANIEL O. BAVELAAR
 Selectmen, Milo, Maine

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